

City of Taunton - Cost Estimation for School Buildings

City Priorities
 Priority 1: Program Access
 Priority 2: Safety
 Priority 3: Approach and Entrance
 Priority 4: Access to Goods and Services
 Priority 5: Toilet or Bathing Rooms
 Priority 6: Additional Access

***Cost Estimate Notes:**
 - Cost of design is not included
 - Does not include costs when note indicates future work
 - Labor cannot be estimated for all remedies
 - There is no cost noted when it's presumed to be a maintenance issue.
Estimates are intended as a guide to budgeting access modifications and are not intended to be absolutely comprehensive or definitive.

Information Provided by City of Taunton

Information Provided by Institute for Human Centered Design											Information Provided by City of Taunton				
	FACILITY	REFERENCE #	FD WORK ORDER #	ELEMENT	ISSUE / PHYSICAL BARRIER	LOCATION WITHIN FACILITY	CITY PRIORITY	PRIORITY FOR BARRIER REMOVAL	ACTION FOR BARRIER REMOVAL	ESTIMATED COST OF BARRIER REMOVAL	PROJECT START DATE	PROJECT COMPLETION DATE	RESPONSIBLE FOR BARRIER REMOVAL	BARRIER REMOVED	Department to Complete work
574	Bennett Elementary School	S12-002		B. Curb Ramp			Priority 3	Approach and Entrance	Install or correct curb ramp	\$1,060.00	2016	Dec-15	Superintendent of Schools	completed	DPW
573	Bennett Elementary School	S12-001		D. Off-Street Parking Spaces	B.Total # of designated accessible spaces J.Surface not stable, firm, and slip-resistant M.Sign <60" above finished floor		Priority 3	Approach and Entrance	Regrade accessible parking area, and repaint access aisle for 1 van space and 1 standard accessible space.	\$2,000.00	2017	Jun-18	Superintendent of Schools	completed	DPW
673	Bennett Elementary School	S12-105		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
674	Bennett Elementary School	S12-101		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
675	Bennett Elementary School	S12-102		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
676	Bennett Elementary School	S12-103		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
678	Bennett Elementary School	S12-104		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
679	Bennett Elementary School	S12-106		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
680	Bennett Elementary School	S12-107		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
681	Bennett Elementary School	S12-108		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00			Superintendent of Schools		Building Department
677	Bennett Elementary School	S12-109		H. Entrance			Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17	Superintendent of Schools	completed	Building Department
575	Bennett Elementary School	S12-003		A. Door	B.Does not provide clear width of 32"	main office	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
578	Bennett Elementary School	S12-006		A. Door	B.Does not provide clear width of 32"		Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
579	Bennett Elementary School	S12-007		A. Door	B.Does not provide clear width of 32"	library	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
583	Bennett Elementary School	S12-011		A. Door	B.Does not provide clear width of 32"	gym	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
593	Bennett Elementary School	S12-021		A. Door	B.Does not provide clear width of 32"	gym	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
603	Bennett Elementary School	S12-031		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
606	Bennett Elementary School	S12-034		A. Door	B.Does not provide clear width of 32"	gym	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
607	Bennett Elementary School	S12-035		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
616	Bennett Elementary School	S12-044		A. Door	B.Does not provide clear width of 32"	classroom 3	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
622	Bennett Elementary School	S12-050		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
623	Bennett Elementary School	S12-051		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
624	Bennett Elementary School	S12-052		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
634	Bennett Elementary School	S12-062		A. Door	B.Does not provide clear width of 32"	cafeteria	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
635	Bennett Elementary School	S12-063		A. Door	B.Does not provide clear width of 32"	cafeteria	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department
638	Bennett Elementary School	S12-066		A. Door	B.Does not provide clear width of 32"	cafeterium	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools		Building Department

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576	Bennett Elementary School	S12-004		E. Service Counter	B.Ecounter >36" high	main office	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
580	Bennett Elementary School	S12-008	J. Signage	A.Not provided	main office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
581	Bennett Elementary School	S12-009	J. Signage	A.Not provided	library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
582	Bennett Elementary School	S12-010	J. Signage	A.Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
585	Bennett Elementary School	S12-013	J. Signage	A.Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00				Superintendent of Schools		Building Department
588	Bennett Elementary School	S12-016	J. Signage	A.Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
589	Bennett Elementary School	S12-017	J. Signage	A.Not provided	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
591	Bennett Elementary School	S12-019	J. Signage	A.Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00				Superintendent of Schools		Building Department
594	Bennett Elementary School	S12-022	J. Signage	A.Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
595	Bennett Elementary School	S12-023	J. Signage	A.Not provided	women's locker room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
596	Bennett Elementary School	S12-024	J. Signage	A.Not provided	teachers room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
597	Bennett Elementary School	S12-025	J. Signage	A.Not provided	classroom 8	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
598	Bennett Elementary School	S12-026	J. Signage	A.Not provided	janitor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
599	Bennett Elementary School	S12-027	J. Signage	A.Not provided	book storage 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
601	Bennett Elementary School	S12-029	J. Signage	A.Not provided	classroom 7	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
604	Bennett Elementary School	S12-032	J. Signage	A.Not provided	boys toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
608	Bennett Elementary School	S12-036	J. Signage	A.Not provided	girls toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
611	Bennett Elementary School	S12-039	J. Signage	A.Not provided	classroom 6	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
612	Bennett Elementary School	S12-040	J. Signage	A.Not provided	classroom 5	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
615	Bennett Elementary School	S12-043	J. Signage	A.Not provided	classroom 4	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
617	Bennett Elementary School	S12-045	J. Signage	A.Not provided	classroom 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
619	Bennett Elementary School	S12-047 2	J. Signage	A.Not provided	classroom 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
619	Bennett Elementary School	S12-047	J. Signage	A.Not provided	classroom 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
621	Bennett Elementary School	S12-049 2	J. Signage	A.Not provided	classroom 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
621	Bennett Elementary School	S12-049	J. Signage	A.Not provided	classroom 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
626	Bennett Elementary School	S12-054	J. Signage	A.Not provided	K-2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
627	Bennett Elementary School	S12-055	J. Signage	A.Not provided	boys	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
629	Bennett Elementary School	S12-057	J. Signage	A.Not provided	girls	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
633	Bennett Elementary School	S12-061	J. Signage	A.Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
639	Bennett Elementary School	S12-067	J. Signage	A.Not provided	cafeterium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
640	Bennett Elementary School	S12-068	J. Signage	A.Not provided	switch gear	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
643	Bennett Elementary School	S12-071	J. Signage	A.Not provided	men's & women's	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	renovating			Superintendent of Schools		Building Department
647	Bennett Elementary School	S12-075	J. Signage	A.Not provided	janitor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	renovating			Superintendent of Schools		Building Department
648	Bennett Elementary School	S12-076	J. Signage	A.Not provided	classroom 9	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
649	Bennett Elementary School	S12-077	J. Signage	A.Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	renovating			Superintendent of Schools		Building Department
653	Bennett Elementary School	S12-081	J. Signage	A.Not provided	classroom 10	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
654	Bennett Elementary School	S12-082	J. Signage	A.Not provided	classroom 11	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
656	Bennett Elementary School	S12-084	J. Signage	A.Not provided	book room 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department
657	Bennett Elementary School	S12-085	J. Signage	A.Not provided	classroom 12	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Mar-17	Superintendent of Schools	completed	Building Department

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609	Bennett Elementary School	S12-037		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided	girls toilet room	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall and 1 accessible sink. Coed room created	\$4,500.00		Mar-19	Superintendent of Schools	completed	Building Department
628	Bennett Elementary School	S12-056		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided E. Clear floor space not provided in toilet room	boys	Priority 5	Toilet or Bathing Rooms	Providing signage to accessible boy's toilet room	\$150.00			Superintendent of Schools		Building Department
630	Bennett Elementary School	S12-058		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided E. Clear floor space not provided in toilet room		Priority 5	Toilet or Bathing Rooms	Provide signage to accessible toilet room	\$150.00			Superintendent of Schools		Building Department
644	Bennett Elementary School	S12-072		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided E. Clear floor space not provided in toilet room	women's	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall and 1 accessible sink.	\$4,500.00			Superintendent of Schools		Building Department
645	Bennett Elementary School	S12-073		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided E. Clear floor space not provided in toilet room	men's	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall and 1 accessible sink.	\$4,500.00			Superintendent of Schools		Building Department
662	Bennett Elementary School	S12-090		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided E. Clear floor space not provided in toilet room	boys & girls	Priority 5	Toilet or Bathing Rooms	Provide signage directing people to accessible toilet room	\$150.00			Superintendent of Schools		Building Department
586	Bennett Elementary School	S12-014		A. Drinking Fountain	A. Clear floor space not provided at drinking fountain	gym	Priority 6	Additional Access	Provide signage directing people to nearest accessible drinking fountain.	\$150.00			Superintendent of Schools		Building Department
587	Bennett Elementary School	S12-015		A. Drinking Fountain	A. Clear floor space not provided at drinking fountain	gym	Priority 6	Additional Access	Provide signage directing people to nearest accessible drinking fountain.	\$150.00			Superintendent of Schools		Building Department
646	Bennett Elementary School	S12-074		A. Drinking Fountain	A. Clear floor space not provided at drinking fountain	corridor	Priority 6	Additional Access	Provide at least one accessible drinking fountain for standing and seated users.	\$4,800.00			Superintendent of Schools		Building Department
290	Chamberlain Elementary School	S4-089		B. Curb Ramp	B. Cross slope >1:48 L. Curb ramp not located properly		Priority 3	Approach and Entrance	Correct cross slope at curb ramp.	\$116.25	2016	January 2016	Superintendent of Schools	completed	dpw
239	Chamberlain Elementary School	S4-000		H. Entrance	L. Carpet not securely attached		Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
266	Chamberlain Elementary School	S4-048		D. Interior Route	A. Carpet not securely attached	Sub-sep 2nd grade	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
286	Chamberlain Elementary School	S4-082		D. Interior Route	A. Carpet not securely attached L. Clear width <36"	1st fl. route to backstage lift	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Move furniture to provide a clear width of 36". Provide sign directing people to lift.	\$400.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
252	Chamberlain Elementary School	S4-029		D. Interior Route	C. Obstructed by protruding objects	Library	Priority 2	Safety	Move signage out of the circulation path or provide a cane detectable barrier.	\$50.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
241	Chamberlain Elementary School	S4-005		D. Interior Route	D. Surface not stable, firm, and slip-resistant	EO4	Priority 4	Access to Goods and Services	Repair surface. Provide signage directing people to an accessible exit.	\$450.00			Superintendent of Schools		Building Department
249	Chamberlain Elementary School	S4-026		D. Interior Route	L. Clear width <36"	Library	Priority 4	Access to Goods and Services	Move furniture to maintain a 36"-wide clear route.	\$50.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians

240	Chamberlain Elementary School	S4-004 a		D. Interior Route	A.Carpet not securely attached	Sub-sep classroom	Priority 4	Access to Goods and Services	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$350.00	2016		Superintendent of Schools		TPS- Custodians
240	Chamberlain Elementary School	S4-004 b		D. Interior Route	Door leads to outside play area. no accessible threshold no signage to accessible exit This is an emergency / fire route to road, and inaccessible outside.	Sub-sep classroom	Priority 4	Access to Goods and Services	Provide signage directing people to an accessible exit.	\$350.00	2016		Superintendent of Schools		Building Department
247	Chamberlain Elementary School	S4-009		E. Service Counter	counter too high D.Forward approach - surface <30" long		Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
285	Chamberlain Elementary School	S4-022		E. Service Counter	D.Forward approach - surface <30" long		Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
244	Chamberlain Elementary School	S4-081		E. Service Counter			Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
282	Chamberlain Elementary School	S4-075		F. Dining or Work Surface	A.Number of tables provided B.Number of accessible tables provided C.At least one or 5% accessible not provided E.Clear floor space not provided F.Be or knee clearance at tables not provided	art room	Priority 4	Access to Goods and Services	Provide 1 accessible, adjustable easel.	\$300.00	2016		Superintendent of Schools		TPS- Custodians
254	Chamberlain Elementary School	S4-031, S4-032		F. Dining or Work Surface	circulation does not allow for mobility A.Number of tables provided G.Top of dining surfaces <28" or >34"	Guidance offices	Priority 4	Access to Goods and Services	Provide a table that is 34" high at the most, and maintain a 36" clear space around the table.	\$500.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
250	Chamberlain Elementary School	S4-027, S4-028		F. Dining or Work Surface	F.Be or knee clearance at tables not provided A.Number of tables provided	library	Priority 4	Access to Goods and Services	Provide rectangular computer table with adequate toe clearance. Provide 1 curved group computer table with toe clearance.	\$1,000.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
281	Chamberlain Elementary School	S4-074		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	2nd FI Media Arts room	Priority 4	Access to Goods and Services	Lower one sink so that the rim or counter is 28-31" above the finish floor with adequate knee clearance.	\$1,570.00			Superintendent of Schools		Building Department
256	Chamberlain Elementary School	S4-033		J. Signage	Not provided- 216.2	Guidance office 1st floor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
248	Chamberlain Elementary School	S4-025		J. Signage	A.Not provided 216.2	Library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
291	Chamberlain Elementary School	S4-088		J. Signage	A.Not provided 216.2	Main Office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
242	Chamberlain Elementary School	S4-006, S4-007		J. Signage	A.Not provided 216.2		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
243	Chamberlain Elementary School	S4-090		J. Signage	A.Not provided 216.2		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
264	Chamberlain Elementary School	S4-044		J. Signage	A.Not provided EGRESS - 216.4.1		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
284	Chamberlain Elementary School	S4-080		J. Signage	A.Not provided at steps-DIRECTIONAL - 216.3		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
246	Chamberlain Elementary School	S4-021		J. Signage	B.Provided, misplaced 216.2	library	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
259	Chamberlain Elementary School	S4-037		J. Signage	B.Provided, misplaced 216.2		Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department

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280	Chamberlain Elementary School	S4-073		J. Signage	Pictograms not identified- 703.6.1 Pictogram Field. Pictograms shall have a field height of 6 inches (150 mm) minimum. Characters and braille shall not be located in the pictogram field. 703.6.3 Text Descriptors. Pictograms shall have text descriptors located directly below the pictogram field. Text descriptors shall comply with 703.2, 703.3 and 703.4.	Tools & Materials Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
279	Chamberlain Elementary School	S4-072		J. Signage	Signage on toilet stall side should be Emergency Egress Route signage; Signage in back of teacher's desk should identify door as leading to Girl's Toilet Room.	classroom on other side of girl's accessible toilet stall	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
258	Chamberlain Elementary School	S4-037		J. Signage	signage too high where placed, and non-existent otherwise 216.2	FACP	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
270	Chamberlain Elementary School	S4-055		A. Entry	K.Designation sign noncompliant or not provided	Toilet Room	Priority 5	Toilet or Bathing Rooms	Install an ADA-compliant sign on the latch side of the door	\$150.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
273	Chamberlain Elementary School	S4-060		B. Overall Access	C.Accessible Accessories not provided	typical accessible stall	Priority 5	Toilet or Bathing Rooms	Lower coat hook to 48" above finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
274	Chamberlain Elementary School	S4-061		B. Overall Access	C.Accessible Accessories not provided	typical ambulatory stall	Priority 5	Toilet or Bathing Rooms	Lower coat hook to 48" above finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
271	Chamberlain Elementary School	S4-057		C. Lavatory	A.Clear floor space not provided at lavatory B.Be or knee clearances not provided C.Rim or counter >34"	for grades 1,2 and 3	Priority 5	Toilet or Bathing Rooms	Install lavatory with a knee clearance of 24" above the finish floor and a counter at 31" for one girl's and one boy's room.	\$6,000.00			Superintendent of Schools		Building Department
268	Chamberlain Elementary School	S4-053		C. Lavatory	C.Rim or counter >34" F.Mirror above lavatory w/ reflective surface > 40"	typical lavatory	Priority 5	Toilet or Bathing Rooms	For all other boy's and girl's rooms, provide signage directing children to the accessible toilet room	\$150 per restroom			Superintendent of Schools		Building Department
269	Chamberlain Elementary School	S4-054		D. Toilet	G.Noncompliant side grab bar	typical accessible stall	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars at 25"	\$600.00	2016		Superintendent of Schools		Building Department
263a	Chamberlain Elementary School	S4-058		D. Toilet Compartment	Door with non-compliant hardware, door with malfunctioning self-closing hing, coat hook at 51", signage	girls accessible stall	Priority 5	Toilet or Bathing Rooms	Install compliant hardware, repair selfclosing hinge, lower coat hook to 48" and install egress signage	\$500.00			Superintendent of Schools		Building Department
294	Chamberlain Elementary School	S4-091		A. Drinking Fountain	A.Clear floor space not provided at drinking fountain		Priority 6	Additional Access	Install 1 drinking fountain with knee and toe clearance.	\$1,200.00	2020	Apr-20	Superintendent of Schools	completed	Building Department
267	Chamberlain Elementary School	S4-050		B. Sink	A.Clear floor space not provided at sink B.Be and Knee Clearances not provided D.Noncompliant faucets F. Sink depth > 8"	reading room Grades 1 & 2	Priority 6	Additional Access	Provide 1 accessible classroom for each type of classroom used primarily for children 6-12, where the rim or counter is between 28-31"; compliant faucets are provided, clear floor space is provided and toe and knee clearance is provided.	\$3,000 per classroom			Superintendent of Schools		Building Department
277	Chamberlain Elementary School	S4-067		F. Clothes Rod / Hooks	A.Clear space not provided B.Rods & hooks > 48"	2nd floor 3rd Grades class	Priority 6	Additional Access	Lower hooks and provide storage 40" above the floor for children 5-8, and 44" above the floor for children 9-12.				Superintendent of Schools		Building Department
295	Chamberlain Elementary School	S4-092				rear Play area- BB crt	Priority 6	Additional Access	Provide an accessible route to playground			May-17	Superintendent of Schools	completed	Grounds - TPS
296	Chamberlain Elementary School	S4-093				rear play area	Priority 6	Additional Access	Provide accessible ground surface				Superintendent of Schools		Grounds - TPS
260	Chamberlain Elementary School	S4-039				West Playground	Priority 6	Additional Access	Provide accessible route connecting play components.				Superintendent of Schools		Grounds - TPS
288	Chamberlain Elementary School	S4-084				South playground	Priority 6	Additional Access	Provide an accessible route to playground				Superintendent of Schools		Grounds - TPS
14	Cohannet School	S14-019		B. Curb Ramp	O.Does not prevent accumulation of water. Q. Not in operable working condition		Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$600.00			Superintendent of Schools		dpw
9	Cohannet School	S14-014		D. Off-Street Parking Spaces	N.Not in operable working condition C.Minimum number of spaces not provided D.Wan space not provided		Priority 3	Approach and Entrance	Provide 1 accessible and 1 van accessible space.	\$1,740.00	2016		Superintendent of Schools		dpw
10	Cohannet School	S14-015		G. Stairway (in a Walkway)	L.Stairs not maintained in operable working condition		Priority 3	Approach and Entrance	Repair stairs.	\$600.00	May-20	May-20	Superintendent of Schools	completed	Building Department
8	Cohannet School	S14-017, S14-016, S14-013		H. Entrance	H.Surface not stable, firm, and slip-resistant		Priority 3	Approach and Entrance	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
13	Cohannet School	S14-018		Passenger Loading Zone	N.Not in operable working condition C.Maneuvering clearance(s) not provided		Priority 3	Approach and Entrance	Clearly mark drop off area in front of the accessible entrance.	\$870.00			Superintendent of Schools		Grounds - TPS
4	Cohannet School	S14-007		A. Door	C.Maneuvering clearance(s) not provided	Nurse's Room	Priority 4	Access to Goods and Services	Move furniture.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
1	Cohannet School	S14-001		A. Door	J.Door closer reaches 12 degrees in < 5 seconds	Boys Toilet Room	Priority 4	Access to Goods and Services	Adjust closers so that door closer reaches 12 degrees in 5 seconds or more. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Mar-16	Superintendent of Schools	completed	Building Department

5	Cohannet School	S14-009		A. Door	K.Door requires >5 pounds of force to open	Girls Toilet Room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Mar-16	Superintendent of Schools	completed	Building Department
3	Cohannet School	S14-005		A. Door	N.Vision light located >43" AFF		Priority 4	Access to Goods and Services	When replacing door, select a door with a 43" vision panel.				Superintendent of Schools		Building Department
2	Cohannet School	S14-002		J. Signage	I. Missing or non-compliant ISA	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00	2016	Mar-16	Superintendent of Schools	completed	Building Department
6	Cohannet School	S14-010		J. Signage	I. Missing or non-compliant ISA	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
7	Cohannet School	S14-011		J. Signage	I. Missing or non-compliant ISA	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
225	E. Pole Elementary School	S3-002		D. Interior Route	A.Carpet not securely attached	vestibule (S04)	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
226	E. Pole Elementary School	S3-003		D. Interior Route	A.Carpet not securely attached	lobby (S04)	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
229	E. Pole Elementary School	S3-006		D. Interior Route	A.Carpet not securely attached	vestibule (S05)	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
231	E. Pole Elementary School	S3-008		D. Interior Route	A.Carpet not securely attached	lobby (S05)	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
233	E. Pole Elementary School	S3-010		D. Interior Route	A.Carpet not securely attached	stair 1 (E06)	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
237	E. Pole Elementary School	S3-014, S3-015		H. Lift	A. Not in operable working condition B. Not independently operable	cafetorium	Priority 4	Access to Goods and Services	Ensure there is a clear route to the lift, provide signage, and install an audible and visible two way communication system.	\$2,200.00			Superintendent of Schools		Building Department
227	E. Pole Elementary School	S3-004		J. Signage	B. Provided, misplaced	administration (101)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door. Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
228	E. Pole Elementary School	S3-005		J. Signage	B. Provided, misplaced	office (103)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door. Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
232	E. Pole Elementary School	S3-009		J. Signage	B. Provided, misplaced	stair 1	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door. Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
234	E. Pole Elementary School	S3-011		J. Signage	B. Provided, misplaced	corridor	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door. Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
235	E. Pole Elementary School	S3-012		J. Signage	B. Provided, misplaced	electrical closet	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door. Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
236	E. Pole Elementary School	S3-013		J. Signage	B. Provided, misplaced	classroom typical	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door. Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
224	E. Pole Elementary School	S3-007		G. Electrical and Environmental Controls	E. Forward reach over an obstruction < 20" wide is > 48" high	entrance (S04)	Priority 6	Additional Access	When renovations occur, lower environmental controls to 48" above the ground.	\$450.00			Superintendent of Schools		Building Department
230	E. Pole Elementary School	S3-001		G. Electrical and Environmental Controls	E. Forward reach over an obstruction < 20" wide is > 48" high	entrance (S05)	Priority 6	Additional Access	When renovations occur, lower environmental controls to 48" above the ground.	\$450.00			Superintendent of Schools		Building Department
550	East Taunton Elementary School	S10-055		B. Curb Ramp	Q. Not in operable working condition		Priority 3	Approach and Entrance	Patch bottom of curb ramp to prevent accumulation of water.	\$80.00			Superintendent of Schools		dpw
552	East Taunton Elementary School	S10-057		D. Off-Street Parking Spaces	A. Total # of parking spaces 40		Priority 3	Approach and Entrance	Provide 1 van accessible and 1 accessible space with an access aisle.	\$1,740.00	2016		Superintendent of Schools		dpw

545	East Taunton Elementary School	S10-050		D. Off-Street Parking Spaces	A.Total # of parking spaces:23 B.Total # of designated accessible spaces: 3		Priority 3	Approach and Entrance	Adequate number of spaces in this lot.	\$0.00	2016		Superintendent of Schools		dpw
553	East Taunton Elementary School	S10-058		D. Off-Street Parking Spaces	A.Total # of parking spaces: 10 B.Total # of designated accessible spaces: 3		Priority 3	Approach and Entrance	Adequate number of spaces in this lot.	\$0.00	2016		Superintendent of Schools		dpw
547	East Taunton Elementary School	S10-052		D. Off-Street Parking Spaces	M.Sign <60" above finished floor		Priority 3	Approach and Entrance	Relocate sign to be 60" from ground surface.	\$200.00	2016		Superintendent of Schools		dpw
548	East Taunton Elementary School	S10-053		D. Off-Street Parking Spaces	N.Not in operable working condition		Priority 3	Approach and Entrance	Repair surface at access aisle.	\$300.00			Superintendent of Schools		dpw
554	East Taunton Elementary School	S10-059		D. Off-Street Parking Spaces	N.Not in operable working condition		Priority 3	Approach and Entrance	Repair surface at access aisle and accessible parking.	\$300.00			Superintendent of Schools		dpw
555	East Taunton Elementary School	S10-060		E. Gate	K.Smooth surface not provided at bottom 10"		Priority 3	Approach and Entrance	Provide a smooth surface on the push side of the gate.	\$100.00	2016	Feb-16	Superintendent of Schools	completed	dpw
511	East Taunton Elementary School	S10-005		H. Entrance	H.Surface not stable, firm, and slip-resistant	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
521	East Taunton Elementary School	S10-016		H. Entrance	H.Surface not stable, firm, and slip-resistant	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
551	East Taunton Elementary School	S10-056		H. Entrance			Priority 3	Approach and Entrance	Provide an audible and visual two-way communication system at secondary entrance.	\$2,000.00			Superintendent of Schools		Building Department
556	East Taunton Elementary School	S10-061		H. Entrance			Priority 3	Approach and Entrance	Provide an accessible route to playground				Superintendent of Schools		Grounds - TPS
517	East Taunton Elementary School	S10-011		A. Door	C.Manuevering clearance(s) not provided	nurse's room	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
524	East Taunton Elementary School	S10-019		A. Door	C.Manuevering clearance(s) not provided	OT room	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
536	East Taunton Elementary School	S10-041		A. Door	C.Manuevering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
538	East Taunton Elementary School	S10-043 a		A. Door	K.Door requires >5 pounds of force to open	computer room	Priority 4	Access to Goods and Services	Adjust door opening force.	\$100.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
538	East Taunton Elementary School	S10-043 b		A. Door	C.Manuevering clearance(s) not provided	computer room	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$100.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
540	East Taunton Elementary School	S10-045		B. Stairway (Interior)	J.Handrails have non-compliant cross section J.Handrails do not extend 12" from stairs		Priority 4	Access to Goods and Services	Install second handrail. When renovations occur, replace handrail. 2 sets of stair to stage.	\$1,080.00			Superintendent of Schools		Building Department
539	East Taunton Elementary School	S10-044		D. Interior Route	C.Obstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	S10-044 1		D. Interior Route	C.Obstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	S10-044 2		D. Interior Route	C.Obstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	S10-044 3		D. Interior Route	C.Obstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	S10-044 4		D. Interior Route	C.Obstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
525	East Taunton Elementary School	S10-030		D. Interior Route	D.Surface not stable, firm, and slip-resistant		Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
528	East Taunton Elementary School	S10-021		D. Interior Route	D.Surface not stable, firm, and slip-resistant		Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
530	East Taunton Elementary School	S10-035		F. Dining or Work Surface	C.At least one or 5% accessible not provided	cafetorium	Priority 4	Access to Goods and Services	Provide at least one accessible dining surface. Remove attached seats if possible, or purchase a new table.	\$200.00	2016		Superintendent of Schools		TPS- Custodians
537	East Taunton Elementary School	S10-042		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	computer room	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible seating with adequate knee clearance in the computer room	\$500.00	2016		Superintendent of Schools		TPS- Custodians
532	East Taunton Elementary School	S10-037		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34" A.Number of tables provided C.At least one or 5% accessible not provided	library	Priority 4	Access to Goods and Services	Provide at least 1 or 5% circular accessible seating with adequate knee clearance in the library.	\$500.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
533	East Taunton Elementary School	S10-038		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34" A.Number of tables provided C.At least one or 5% accessible not provided	library	Priority 4	Access to Goods and Services	Provide at least 1 or 5% rectangular accessible seating with adequate knee clearance in the library.	\$500.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
542	East Taunton Elementary School	S10-047		H. Lift	B.Not independently operable		Priority 4	Access to Goods and Services	Upgrade lift to be independently operable. Consider replacing lift with a larger lift that is independently operable.	\$1,200.00			Superintendent of Schools		Building Department
541	East Taunton Elementary School	S10-046		H. Lift	E.36" x 54" clear floor space not provided		Priority 4	Access to Goods and Services	Move stored items to maintain a clear space to lift.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
531	East Taunton Elementary School	S10-036		J. Signage	B.Provided, misplaced	library	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department

512	East Taunton Elementary School	S10-006		J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
515	East Taunton Elementary School	S10-009		J. Signage	G. Pictogram filed < 6"	nursing room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
520	East Taunton Elementary School	S10-015		J. Signage	G. Pictogram filed < 6"		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
514	East Taunton Elementary School	S10-008		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toiletroom	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
519	East Taunton Elementary School	S10-013		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	nursing room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
523	East Taunton Elementary School	S10-018		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	unisex staff toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
527	East Taunton Elementary School	S10-025		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
518	East Taunton Elementary School	S10-012		D. Toilet	B. Inadequate maneuvering clearances	nursing room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
522	East Taunton Elementary School	S10-017		D. Toilet	B. Inadequate maneuvering clearances	unisex staff toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
526	East Taunton Elementary School	S10-024		D. Toilet	B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$50.00	2016		Superintendent of Schools		Building Department
513	East Taunton Elementary School	S10-007		D. Toilet	G. Non-compliant side grab bar	bathroom	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar.	\$300.00			Superintendent of Schools		Building Department
529	East Taunton Elementary School	S10-033 b		A. Drinking Fountain	A. Clear floor space not provided at drinking fountain	corridor	Priority 6	Additional Access		\$2,000.00	2020	Apr-20	Superintendent of Schools	completed	Building Department
529	East Taunton Elementary School	S10-033		A. Drinking Fountain	A. Clear floor space not provided at drinking fountain	gymnasium	Priority 6	Additional Access	Provide at least one hi-lo drinking fountain.	\$2,000.00			Superintendent of Schools		Building Department
516	East Taunton Elementary School	S10-010		B. Sink	B. Toe and Knee Clearances not provided		Priority 6	Additional Access	Replace or move 1 sink so that it has 27" of clear space underneath.	\$2,210.00			Superintendent of Schools		Building Department
534	East Taunton Elementary School	S10-039		B. Sink	B. Toe and Knee Clearances not provided	art room	Priority 6	Additional Access	Replace or move 1 sink so that it has 27" of clear space underneath.	\$2,210.00			Superintendent of Schools		Building Department
297	Friedman Middle School	S5-001		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
311	Friedman Middle School	S5-015		D. Interior Route	A. Carpet not securely attached	corridor	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
326	Friedman Middle School	S5-030		D. Interior Route	A. Carpet not securely attached	cafeteria	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
327	Friedman Middle School	S5-031		D. Interior Route	A. Carpet not securely attached	cafeteria	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
328	Friedman Middle School	S5-032		D. Interior Route	A. Carpet not securely attached	corridor (303)	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
301	Friedman Middle School	S5-005		D. Interior Route	C. Obstructed by protruding objects	lab (115)	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
314	Friedman Middle School	S5-018		D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jun-06	Superintendent of Schools	completed	Building Department
330	Friedman Middle School	FMS -1		D. Interior Route	C. Obstructed by protruding objects	corridor, 2nd floor	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jun-16	Superintendent of Schools	completed	Building Department
330	Friedman Middle School	S5-034		D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jun-16	Superintendent of Schools	completed	Building Department
313	Friedman Middle School	S5-017		E. Service Counter	B. Counter > 36" high	library	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
337	Friedman Middle School	S5-041		F. Dining or Work Surface	A. Number of tables provided B. Number of accessible tables provided C. At least one or 5% accessible not provided E. Clear floor space not provided	computer room (244)	Priority 4	Access to Goods and Services	Provide 2 accessible tables with adequate clear space.	\$1,000.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
312	Friedman Middle School	S5-016		J. Signage	A. Not provided	computer room (130)	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 1		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 2		J. Signage	A. Not provided	principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 3		J. Signage	A. Not provided	asstS principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department

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305	Friedman Middle School	\$5-009		F. Accessory	A.Entrails > 48" height B.Clear floor space not provided at accessory	boys' toilet room	Priority 5	Toilet or Bathing Rooms	Relocate paper towels so that they have a 30" centered clear space and are located between 15" and 48" above the finish floor.	\$100.00	2016		Superintendent of Schools		Building Department
308	Friedman Middle School	\$5-012		F. Accessory	A.Entrails > 48" height B.Clear floor space not provided at accessory	girls' toilet room	Priority 5	Toilet or Bathing Rooms	Relocate paper towels so that they have a 30" centered clear space and are located between 15" and 48" above the finish floor.	\$100.00	2016		Superintendent of Schools		Building Department
307	Friedman Middle School	\$6-011		G. Toilet Compartment	C.Non-compliant side or rear grab bars I.Door with malfunctioning self-closing hinge K.Eoat hook > 48"	girls' toilet room	Priority 5	Toilet or Bathing Rooms	Replace 2 grab bars, repair self-closing hinge, and lower coat hook.	\$750.00	2016		Superintendent of Schools		Building Department
306	Friedman Middle School	\$5-010		G. Toilet Compartment	I.Door with malfunctioning self-closing hinge K.Eoat hook > 48"	boys' toilet room	Priority 5	Toilet or Bathing Rooms	Replace 2 grab bars, repair self-closing hinge, and lower coat hook.	\$750.00	2016		Superintendent of Schools		Building Department
318	Friedman Middle School	\$5-022		G. Toilet Compartment	I.Door with malfunctioning self-closing hinge K.Eoat hook > 48"	girls' locker room	Priority 5	Toilet or Bathing Rooms	Replace 2 grab bars, repair self-closing hinge, and lower coat hook.	\$750.00	2016		Superintendent of Schools		Building Department
321	Friedman Middle School	\$5-025		G. Toilet Compartment	I.Door with malfunctioning self-closing hinge K.Eoat hook > 48"	boys' locker room	Priority 5	Toilet or Bathing Rooms	Replace 2 grab bars, repair self-closing hinge, and lower coat hook.	\$750.00	2016		Superintendent of Schools		Building Department
319	Friedman Middle School	\$5-023		K. Lockers	A.At least one or 5% not provided B.Clear floor space not provided D.Non-compliant hardware E.Total number of lockers	girls' locker room	Priority 4	Access to Goods and Services	Provide 2 accessible lockers with clear floor space and compliant hardware.	\$1,500.00			Superintendent of Schools		Building Department
323	Friedman Middle School	\$5-027		K. Lockers	E.Total number of lockers D.Non-compliant hardware A.At least one or 5% not provided	boys' locker room	Priority 4	Access to Goods and Services	Provide 2 accessible lockers with clear floor space and compliant hardware.	\$1,500.00			Superintendent of Schools		Building Department
300	Friedman Middle School	\$5-004		G. Electrical and Environmental Controls	E.Forward reach over an obstruction < 20" wide is > 48" high	lab (115)	Priority 6	Additional Access	Lower paper towels so that control is no higher than 48" above the finish floor.	\$100.00	2016		Superintendent of Schools		Building Department
299	Friedman Middle School	\$5-003		M. Storage	B.Storage operable parts > 48" height	corridor	Priority 6	Additional Access	Provide 2 accessible lockers with clear floor space and compliant hardware.	\$1,500.00			Superintendent of Schools		Building Department
332	Friedman Middle School	\$5-036		M. Storage	C.Storage hardware non-compliant	corridor	Priority 6	Additional Access	Provide 2 accessible lockers with clear floor space and compliant hardware.	\$1,500.00			Superintendent of Schools		Building Department
338	Galligan Elementary School	\$6-000		A. Pedestrian Street Crossing	C.Inadequate drainage		Priority 3	Approach and Entrance	Repair curb ramp so that water does not pool.	\$1,635.00			Superintendent of Schools		dpw
359	Galligan Elementary School	\$6-025		A. Pedestrian Street Crossing	H.Not in operable working condition		Priority 3	Approach and Entrance	Repair asphalt street crossing.	\$320.00			Superintendent of Schools		dpw
372	Galligan Elementary School	\$6-040		C. Accessible Route/Walkway	F.Surface not stable, firm, and slip-resistant		Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
361	Galligan Elementary School	\$6-027		C. Accessible Route/Walkway	H.Gross slope >1:48 M.Not in operable working condition		Priority 3	Approach and Entrance	Repair asphalt sidewalk.	\$1,800.00			Superintendent of Schools		dpw
367	Galligan Elementary School	\$6-033		C. Accessible Route/Walkway	M.Not in operable working condition		Priority 3	Approach and Entrance	Patch asphalt playground.	\$180.00			Superintendent of Schools		dpw
370	Galligan Elementary School	\$6-036		C. Accessible Route/Walkway	M.Not in operable working condition		Priority 3	Approach and Entrance	Patch asphalt playground.	\$288.00			Superintendent of Schools		dpw
360	Galligan Elementary School	\$6-026		C. Accessible Route/Walkway	M.Not in operable working condition C.Does not prevent accumulation of water		Priority 3	Approach and Entrance	Repair asphalt street crossing.	\$320.00			Superintendent of Schools		dpw
369	Galligan Elementary School	\$6-035		E. Gate	C.Not in operable working condition K.Smooth surface not provided at gate		Priority 3	Approach and Entrance	Provide a smooth surface on the push side of the gate and repair gate.	\$200.00		Feb-16	Superintendent of Schools	completed	dpw
363	Galligan Elementary School	\$6-029		F. Ramp (in a Walkway)	C.Gross slope >1:48verified in compliance		Priority 3	Approach and Entrance	Repair cross slope	\$0.00	Dec-17	Dec-17	Superintendent of Schools	completed	dpw
365	Galligan Elementary School	\$6-031		F. Ramp (in a Walkway)	F.Banding slope >1:48verified in compliance		Priority 3	Approach and Entrance	Repair landing slope.	\$0.00	Dec-17	Dec-17	Superintendent of Schools	completed	dpw
364	Galligan Elementary School	\$6-030		F. Ramp (in a Walkway)	G.Banding has changes in level >1/4"		Priority 3	Approach and Entrance	Make minor repairs to address change in level.	\$300.00			Superintendent of Schools		dpw
362	Galligan Elementary School	\$6-028		G. Stairway (in a Walkway)	F.Handrails not continuous where required J.Handrails do not extend 12" from stairs K.Does not prevent accumulation of water L.Stairs not maintained in operable working condition		Priority 3	Approach and Entrance	Provide new handrail on 1 side of stair. Add handrail extensions to the top and bottom of the other side.	\$2,300.00			Superintendent of Schools		Building Department
368	Galligan Elementary School	\$6-034		H. Entrance	B.If not Accessible - Directional Sign not Provided S.Not in operable working condition (Incl. opener)		Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance	\$260.00	2016	Jun-16	Superintendent of Schools	completed	Building Department
366	Galligan Elementary School	\$6-032		H. Entrance	L.Threshold >1/2" high		Priority 3	Approach and Entrance	Replace threshold.	\$350.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
397	Galligan Elementary School	\$6-070		H. Entrance			Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance	\$260.00	2016	Jun-16	Superintendent of Schools	completed	Building Department

374	Galligan Elementary School	56-062		A. Door	C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
375	Galligan Elementary School	56-046		A. Door	C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
376	Galligan Elementary School	56-043		A. Door	C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
377	Galligan Elementary School	56-044		A. Door	C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
378	Galligan Elementary School	56-045		A. Door	C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
389	Galligan Elementary School	56-042		A. Door	C. Maneuvering clearance(s) not provided	girls toilet room	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00		Feb-16	Superintendent of Schools	completed	TPS- Custodians
380	Galligan Elementary School	56-050		A. Door	C. Maneuvering clearance(s) not provided I. Door closer reaches 12 degrees in < 5 seconds M. Smooth surface not provided at bottom 10"	cafeteria	Priority 4	Access to Goods and Services	2 exit doors in cafeteria have the same issues. They require 12" clear on push side. Adjust closers and provide smooth surfaces on both doors. Install an automatic door opener on one door and provide signage to the accessible exit on the other door.	\$2,060.00			Superintendent of Schools		Building Department
343	Galligan Elementary School	56-005a		A. Door	C. Maneuvering clearance(s) not provided	title one	Priority 4	Access to Goods and Services	Move furniture and other items	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
343	Galligan Elementary School	56-005b		A. Door	K. Door requires >5 pounds of force to open N. Vision light located >43" AFF	title one	Priority 4	Access to Goods and Services	Adjust closers for 2 doors. In the future consider replacing doors with doors with compliant vision panels.	\$200.00	2016		Superintendent of Schools		Building Department
383	Galligan Elementary School	56-055a		A. Door	M. Smooth surface not provided at bottom 10"	kindergarten bathroom	Priority 4	Access to Goods and Services	provide a 10" smooth surface on the push side.	\$150.00	2016		Superintendent of Schools		Building Department
383	Galligan Elementary School	56-055b		A. Door	C. Maneuvering clearance(s) not provided	kindergarten bathroom	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$150.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
346	Galligan Elementary School	56-008		A. Door	C. Maneuvering clearance(s) not provided N. Vision light located >43" AFF		Priority 4	Access to Goods and Services	Move furniture and other items	\$400.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
342	Galligan Elementary School	56-004		A. Door	I. Hardware inoperable		Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	2016	Jun-16	Superintendent of Schools	completed	Building Department
353	Galligan Elementary School	56-017		A. Door	K. Door requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
379	Galligan Elementary School	56-048		A. Door	K. Door requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
344	Galligan Elementary School	56-006		A. Door	K. Door requires >5 pounds of force to open F. Surface not stable, firm, and slip-resistant		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers. Provide a 10" smooth surface on the push side.	\$150.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
358	Galligan Elementary School	56-023		A. Door	K. Door requires >5 pounds of force to open I. Hardware inoperable	library	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$491.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
386	Galligan Elementary School	56-059		B. Stairway (Interior)	B. Treads <11" deep C. Risers >7" high J. Handrails do not extend 12" from stairs	cafeteria	Priority 4	Access to Goods and Services	Install 12" handrail extensions for 2 sets of stairs. If cafeteria is renovated consider rebuilding stairs with compliant risers and treads.	\$576.00			Superintendent of Schools		Building Department
394	Galligan Elementary School	56-067		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	cafeteria	Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$288.00			Superintendent of Schools		Building Department
395	Galligan Elementary School	56-068		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	cafeteria	Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$288.00			Superintendent of Schools		Building Department
357	Galligan Elementary School	56-022		D. Interior Route	D. Surface not stable, firm, and slip-resistant	library	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape.	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians

373	Galligan Elementary School	56-041		D. Interior Route	D.Surface not stable, firm, and slip-resistant		Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
347	Galligan Elementary School	56-058		D. Interior Route	I.EClear width <36"		Priority 4	Access to Goods and Services	Move furniture to maintain a 36"-wide clear route.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
385	Galligan Elementary School	56-009		D. Interior Route	I.EClear width <36"		Priority 4	Access to Goods and Services	Move furniture to maintain a 36"-wide clear route.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
341	Galligan Elementary School	56-003		F. Dining or Work Surface	F.IBe or knee clearance at tables not provided C.R: least one or 5% accessible not provided		Priority 4	Access to Goods and Services	Provide 1 table that has 27" clear underneath	\$500.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
382	Galligan Elementary School	56-053		G. Elevator	R.Rudible and visible indicators not provided	cafeteria	Priority 4	Access to Goods and Services	Adjust audible indicator to be louder.	\$150.00			Superintendent of Schools		Building Department
350	Galligan Elementary School	56-012		J. Signage	A.Not provided	boys toilet room	Priority 4	Access to Goods and Services	Install a directional sign directing people to the accessible toilet room, until this toilet room is renovated.	\$55.00			Superintendent of Schools		Building Department
390	Galligan Elementary School	56-063 1		J. Signage	A.Not provided	faculty	Priority 4	Access to Goods and Services	Install a directional sign directing people to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms.	\$55.00	2018	2018	Superintendent of Schools	completed	Building Department
390	Galligan Elementary School	56-063 2		J. Signage	A.Not provided	faculty	Priority 4	Access to Goods and Services	Install a directional sign directing people to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms.	\$55.00	2018	2018	Superintendent of Schools	completed	Building Department
390	Galligan Elementary School	56-063 3		J. Signage	A.Not provided	staris	Priority 4	Access to Goods and Services	Install a directional sign directing people to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms.	\$55.00	2018	2018	Superintendent of Schools	completed	Building Department
390	Galligan Elementary School	56-063 4		J. Signage	A.Not provided	stairs	Priority 4	Access to Goods and Services	Install a directional sign directing people to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms.	\$55.00	2018	2018	Superintendent of Schools	completed	Building Department
390	Galligan Elementary School	56-063		J. Signage	A.Not provided	girls toilet room	Priority 4	Access to Goods and Services	Install a directional sign directing people to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms.	\$55.00			Superintendent of Schools		Building Department
393	Galligan Elementary School	56-066		J. Signage	A.Not provided	boys toilet room	Priority 4	Access to Goods and Services	Install a directional sign directing people to the accessible toilet room, until this toilet room is renovated.	\$55.00			Superintendent of Schools		Building Department
396	Galligan Elementary School	56-069		J. Signage	A.Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
339	Galligan Elementary School	56-001		J. Signage	B.Provided, misplaced C.Provided, non-compliant	principals office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
345	Galligan Elementary School	56-007		J. Signage	B.Provided, misplaced C.Provided, non-compliant	room 7	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
356	Galligan Elementary School	56-021		J. Signage	C.Provided, non-compliant	library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
340	Galligan Elementary School	56-002		J. Signage		directional sign	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
340	Galligan Elementary School	56-002 1		J. Signage		directional sign	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
340	Galligan Elementary School	56-002 2		J. Signage		directional sign	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
340	Galligan Elementary School	56-002 3		J. Signage		directional sign	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
340	Galligan Elementary School	56-002 4		J. Signage		directional sign	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
340	Galligan Elementary School	56-002 5		J. Signage		directional sign	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
340	Galligan Elementary School	56-002 6		J. Signage		directional sign	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p1		J. Signage		nurse	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p2		J. Signage		main nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p3		J. Signage		main office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p4		J. Signage		guidance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p5		J. Signage		stairs/cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p6		J. Signage		nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p7		J. Signage		classroom 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p8		J. Signage		classroom 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p9		J. Signage		classroom 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p10		J. Signage		w5 nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p11		J. Signage		classroom 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p12		J. Signage		stage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17	Superintendent of Schools	completed	Building Department

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352	Galligan Elementary School	56-014 p58		J. Signage		cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p59		J. Signage		cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
352	Galligan Elementary School	56-014 p60		J. Signage		exit non, cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
348	Galligan Elementary School	56-010		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	girls toilet room	Priority 5	Toilet or Bathing Rooms	When renovations occur, provide both an ambulatory and an accessible stall.	TBD			Superintendent of Schools		Building Department
387	Galligan Elementary School	56-060		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	girls toilet room	Priority 5	Toilet or Bathing Rooms	When renovations occur, provide both an ambulatory and an accessible stall.	TBD			Superintendent of Schools		Building Department
388	Galligan Elementary School	56-061	FD-7239	C. Lavatory	E. Exposed plumbing underneath	girls toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
392	Galligan Elementary School	56-065	FD-7240	C. Lavatory	E. Exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
384	Galligan Elementary School	56-056	FD-7241	C. Lavatory	E. Exposed plumbing underneath F. Mirror above lavatory w/ reflective surface > 40"	kindergarten bathroom	Priority 5	Toilet or Bathing Rooms	Provide pipe protection and lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
354	Galligan Elementary School	56-018		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
355	Galligan Elementary School	56-019		D. Toilet	K. Non-compliant toilet paper dispenser	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Mount toilet paper dispenser so that it is 7-9" in front of the rim of the toilet.	\$50.00	2016		Superintendent of Schools		Building Department
387	Galligan Elementary School	56-060 2		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	corridor	Priority 5		provide compliant fountain	TBD	2020	Apr-20	Superintendent of Schools	completed	Building Department
349	Galligan Elementary School	56-011		G. Toilet Compartment		boys toilet room	Priority 5	Toilet or Bathing Rooms	When renovations occur, provide both an ambulatory and an accessible stall.	TBD			Superintendent of Schools		Building Department
	Galligan Elementary School	56-064		G. Toilet Compartment		boys toilet room	Priority 5	Toilet or Bathing Rooms	When renovations occur, provide both an ambulatory and an accessible stall.	TBD			Superintendent of Schools		Building Department
391	Galligan Elementary School	56-064		Urinal	Urinal is higher than 17"	boys toilet room	Priority 5	Toilet or Bathing Rooms	Lower 1 urinal to be 17" above finish floor.	\$1,550.00			Superintendent of Schools		Building Department
371	Galligan Elementary School	56-037					Priority 6	Additional Access	Provide an accessible route to the playground where there are deteriorated stairs.	\$900.00			Superintendent of Schools		Grounds - TPS
142	High School	56-135		B. Curb Ramp	L. Eurb ramp not located properly		Priority 3	Approach and Entrance	Rebuild curb ramp	\$1,745.00			Superintendent of Schools		dpw
139	High School	56-138		B. Curb Ramp	Q. Not in operable working condition	b03	Priority 3	Approach and Entrance	Repair curb ramp.	\$1,635.00			Superintendent of Schools		dpw
147	High School	56-139		B. Curb Ramp	Q. Not in operable working condition	b03	Priority 3	Approach and Entrance	Repair curb ramp.	\$1,635.00			Superintendent of Schools		dpw
154	High School	56-144		B. Curb Ramp	Q. Not in operable working condition	m04	Priority 3	Approach and Entrance	Repair curb ramp.				Superintendent of Schools		dpw
153	High School	56-136		B. Curb Ramp	Q. Not in operable working condition		Priority 3	Approach and Entrance	Repair curb ramp.				Superintendent of Schools		dpw
162	High School	56-151		C. Accessible Route/Walkway	A. Not provided from all site arrival points	stadium	Priority 3	Approach and Entrance	Provide accessible seating area next to and route to the bleachers	\$650.00	2016	2017	Superintendent of Schools	completed	Grounds - TPS
150	High School	56-150		C. Accessible Route/Walkway	A. Not provided from all site arrival points		Priority 3	Approach and Entrance	Provide an accessible route to the baseball and soccer fields.				Superintendent of Schools		Grounds - TPS
152	High School	56-159		C. Accessible Route/Walkway	E. Obstructed by protruding objects		Priority 2	Safety	Provide cane detectable barrier under stair	\$1,740.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
143	High School	56-147		C. Accessible Route/Walkway	G. Running slope >1:20	tennis court	Priority 3	Approach and Entrance	Repair excessive running slope	\$116.25			Superintendent of Schools		dpw
149	High School	56-149		C. Accessible Route/Walkway	G. Running slope >1:20		Priority 3	Approach and Entrance	Repair excessive running slope	\$116.25			Superintendent of Schools		dpw
155	High School	56-146		C. Accessible Route/Walkway	M. Not in operable working condition	tennis court	Priority 3	Approach and Entrance	Patch asphalt.	\$144.00			Superintendent of Schools		dpw
156	High School	56-140		C. Accessible Route/Walkway	M. Not in operable working condition	b03	Priority 3	Approach and Entrance	Patch asphalt.	\$216.00			Superintendent of Schools		dpw
157	High School	56-152		C. Accessible Route/Walkway	W. Not in operable working condition	tennis court	Priority 3	Approach and Entrance	Provide 1 accessible route to 8 tennis courts. Repair tennis courts	\$4,115.00			Superintendent of Schools		dpw
151	High School	56-137		D. Off-Street Parking Spaces	G. Access aisle <60" wide		Priority 3	Approach and Entrance	Repaint access aisles and 3 spaces to be compliant.	\$2,610.00			Superintendent of Schools		dpw
144	High School	56-153		D. Off-Street Parking Spaces	G. Access aisle <60" wide		Priority 3	Approach and Entrance	Paint 1 accessible space and access aisle.	\$870.00			Superintendent of Schools		dpw
145	High School	56-145		D. Off-Street Parking Spaces	Access aisle does not adjoin accessible route		Priority 3	Approach and Entrance					Superintendent of Schools		dpw
46	High School	56-154		D. Off-Street Parking Spaces	M. Not in operable working condition		Priority 3	Approach and Entrance					Superintendent of Schools		dpw
61	High School	56-148		E. Gate	K. Smooth surface not provided at bottom 10" H. Hardware inoperable		Priority 3	Approach and Entrance	Provide a smooth surface on the push side of the gate. Provide operable hardware.	\$541.00			Superintendent of Schools		dpw
83	High School	56-141		F. Ramp (in a Walkway)	Handrails not continuous where required		Priority 3	Approach and Entrance	Slope is compliant, handrail not necessary	\$0.00	2016		Superintendent of Schools		Building Department
84	High School	56-142		F. Ramp (in a Walkway)	Handrails not continuous where required		Priority 3	Approach and Entrance	Slope is compliant, handrail not necessary	\$0.00	2016		Superintendent of Schools		Building Department
	High School	56-022		A. Door	Furniture clearance not adequate	b101	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$0.00	2016	Jun-17	Superintendent of Schools	completed	TPS- Custodians
105	High School	56-026		A. Door	Furniture clearance not adequate	b104	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.		2016		Superintendent of Schools		TPS- Custodians
122	High School	56-052		A. Door	C. Maneuvering clearance(s) not provided	a114	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians

107	High School	56-078		A. Door	C.Manuevering clearance(s) not provided	a108	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
24	High School	56-073		A. Door	C.Manuevering clearance(s) not provided	a108	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
27	High School	56-057		A. Door	C.Manuevering clearance(s) not provided	boys toilet room	Priority 4	Access to Goods and Services					Superintendent of Schools		TPS- Custodians
31	High School	56-036		A. Door	C.Manuevering clearance(s) not provided	b208	Priority 4	Access to Goods and Services				Feb-16	Superintendent of Schools	completed	TPS- Custodians
41	High School	56-080		A. Door	C.Manuevering clearance(s) not provided	social studies	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
97	High School	56-081		A. Door	C.Manuevering clearance(s) not provided	a213	Priority 4	Access to Goods and Services	signage not Braille				Superintendent of Schools		Building Department
123	High School	56-119		A. Door	C.Manuevering clearance(s) not provided	auditorium	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
133	High School	56-104		A. Door	C.Manuevering clearance(s) not provided M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance and install a 10" smooth surface for 7 doors on the 3rd floor.	\$1,050.00	2016		Superintendent of Schools		Building Department
128	High School	56-010	FD-7539	A. Door	K.Door requires >5 pounds of force to open	lobby	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-06	Superintendent of Schools	completed	Building Department
78	High School	56-013	FD-7540	A. Door	K.Door requires >5 pounds of force to open	boys toilet room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
85	High School	56-130	FD-7541	A. Door	K.Door requires >5 pounds of force to open	girls toilet room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.		2016	Feb-16	Superintendent of Schools	completed	Building Department

95	High School	S6-017	FD-7542	A. Door	K. Door requires >5 pounds of force to open	girls toilet room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
	High School	S6-028	No record number in report	A. Door	K. Door requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016		Superintendent of Schools		Building Department
108	High School	S6-125	FD-7544	A. Door	K. Door requires >5 pounds of force to open	G101	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
50	High School	S6-120	FD-7545	A. Door	K. Door requires >5 pounds of force to open	auditorium	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
18	High School	S6-093	FD-7546	A. Door	K. Door requires >5 pounds of force to open	a315	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the		2016	Feb-16	Superintendent of Schools	completed	Building Department
17	High School	Sg-101	FD-7547	A. Door	K. Door requires >5 pounds of force to open	TV video	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
87	High School	S6-115	FD-7548	A. Door	K. Door requires >5 pounds of force to open	field house	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
126	High School	S6-073		A. Door	M. Smooth surface not provided at bottom 10"	child care	Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
19	High School	S6-081		A. Door	M. Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
22	High School	S6-091		A. Door	M. Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
23	High School	S6-105		A. Door	M. Smooth surface not provided at bottom 10"	math	Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
51	High School	S6-003		C. Ramp (Interior)	B. Running slope >1:12	lobby	Priority 4	Access to Goods and Services	When renovations occur, correct the slope of the two u shaped ramps in this area.	\$4,000.00			Superintendent of Schools		Building Department
60	High School	S6-002	FD 7015	D. Interior Route	A. Carpet not securely attached	stair 1A	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
80	High School	S6-124		D. Interior Route	CFS between each type of machine not provided	weight room	Priority 4	Access to Goods and Services	Move equipment to provide clear space between.		2016		Superintendent of Schools		TPS- Custodians
40	High School	S6-083		D. Interior Route	A. Carpet not securely attached	Algio a208	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
117	High School	S6-123		D. Interior Route	A. Carpet not securely attached	weigh room	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
127	High School	S6-009		D. Interior Route	C. Obstructed by protruding objects	lobby	Priority 2	Safety	Relocate protruding object or install a cane detectable barrier under it.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
44	High School	S6-004		D. Interior Route	C. Obstructed by protruding objects	lobby	Priority 2	Safety	no object identified, clear floor space provided, no violation found	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
71	High School	S6-008		D. Interior Route	C. Obstructed by protruding objects	lobby	Priority 2	Safety	Relocate protruding object or install a cane detectable barrier under it.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
106	High School	S6-075		D. Interior Route	C. Obstructed by protruding objects	a109a	Priority 2	Safety	Relocate dispenser.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
56	High School	S6-050		D. Interior Route	C. Obstructed by protruding objects	a113	Priority 2	Safety	Relocate dispenser.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department

72	High School	56-051		D. Interior Route	C.Obstructed by protruding objects	a114	Priority 2	Safety	Relocate protruding object or install a cane detectable barrier under it.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
159	High School	56-041		D. Interior Route	C.Obstructed by protruding objects	b218	Priority 2	Safety	Relocate dispenser.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
120	High School	56-114		D. Interior Route	B.Running slope >1:12	field house	Priority 4	Access to Goods and Services	Slope at 4 doors exceeds 1:48 and must be corrected when renovation occurs. For now provide signage to accessible exits and correct excessive amount of force required to open the 9 doors.	\$1,050.00			Superintendent of Schools		Building Department
121	High School	56-035		D. Interior Route	I.Clear width <36"		Priority 4	Access to Goods and Services	When renovations occur, provide 36" at both side aisles in b208	TBD			Superintendent of Schools		Building Department
29	High School	56-27		D. Interior Route	I.Clear width <36"	biology	Priority 4	Access to Goods and Services	Move furniture to maintain a 36"-wide clear route throughout and a clear route to the eyewash station.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
116	High School	56-024		F. Dining or Work Surface	F.Be or knee clearance at tables not provided	b103	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
26	High School	56-033		F. Dining or Work Surface	F.Be or knee clearance at tables not provided	b212	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
47	High School	56-063		F. Dining or Work Surface	F.Be or knee clearance at tables not provided	fashion	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
55	High School	56-103		F. Dining or Work Surface	F.Be or knee clearance at tables not provided	d tv	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
57	High School	56-023		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	b103	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
102	High School	56-064		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	fashion	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
129	High School	56-047		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	m201	Priority 4	Access to Goods and Services	Provide accessible route to picnic table.	\$264.00			Superintendent of Schools		TPS- Custodians
25	High School	56-112		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	cafeteria	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2017	Jun-17	Superintendent of Schools	completed	TPS- Custodians
53	High School	56-117		H. Lift	B.Not independently operable	auditorium	Priority 4	Access to Goods and Services	Install control so that lift can be independently operable.	\$1,200.00			Superintendent of Schools		Building Department
70	High School	56-118		I. Assembly Area	D.Dispersion not provided	auditorium	Priority 4	Access to Goods and Services	When renovation occurs, disperse accessible seats	TBD			Superintendent of Schools		Building Department
111	High School	56-097		J. Signage	A.Not provided	a218	Priority 4	Access to Goods and Services	Install an ADA-compliant dirctional sign directing people to the accessible toilet room.	\$150.00			Superintendent of Schools		Building Department
112	High School	56-092		J. Signage	A.Not provided	a216	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
88	High School	56-113		J. Signage	A.Not provided	1st fl d	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
	High School	56-045		J. Signage	A.Not provided	library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
	High School	56-048		J. Signage	C.Provided, non-compliant		Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
	High School	56-101		J. Signage	C.Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
	High School	56-100		J. Signage			Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
89	High School	56-044		J. Signage	A.Not provided	b316	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
86	High School	56-015		J. Signage	A.Not provided	B115	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
130	High School	56-012		J. Signage	B.Provided, misplaced	boys toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant dirctional sign directing people to the accessible toilet room.	\$50.00			Superintendent of Schools		Building Department
20	High School	56-037		J. Signage	B.Provided, misplaced	headmaster b201	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
21	High School	56-046		J. Signage	B.Provided, misplaced	library	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
48	High School	56-085		J. Signage	B.Provided, misplaced	a201	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
49	High School	56-099		J. Signage	B.Provided, misplaced	photo	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
62	High School	56-005		J. Signage	B.Provided, misplaced	level 1	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
100	High School	56-007		J. Signage	C.Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
103	High School	56-011		J. Signage	C.Provided, non-compliant	B-house	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
64	High School	56-053		J. Signage	C.Provided, non-compliant	a114	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
65	High School	56-038		J. Signage	C.Provided, non-compliant	b215	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
79	High School	56-039		J. Signage	C.Provided, non-compliant	b215	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
91	High School	56-108		J. Signage	C.Provided, non-compliant	d240	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department

134	High School	56-109		J. Signage	D. tactile characters < 48" or > 60" above ground	m245	Priority 4	Access to Goods and Services	Replace sign so that tactile characters are between 48" and 60" above finish	\$50.00			Superintendent of Schools		Building Department
114	High School	56-137		J. Signage	D. tactile characters < 48" or > 60" above ground	boy's locker room	Priority 4	Access to Goods and Services	Replace sign so that tactile characters are between 48" and 60" above finish	\$50.00			Superintendent of Schools		Building Department
58	High School	56-084		J. Signage	H. Enterline > 60" above ground	conference room	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
98	High School	56-127		J. Signage	H. Enterline > 60" above ground	girls locker room	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
109	High School	56-082		J. Signage	H. Enterline > 60" above ground	a213	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$150.00			Superintendent of Schools		Building Department
110	High School	56-126		J. Signage	misplaced.... Sign is 37" away from door.	G101	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$150.00			Superintendent of Schools		Building Department
101	High School	56-043		J. Signage	C. Provided, non-compliant	b316	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$150.00			Superintendent of Schools		Building Department
135	High School	56-076		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	boys	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall.	\$3,000.00			Superintendent of Schools		Building Department
94	High School	56-131		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	girls	Priority 5	Toilet or Bathing Rooms	Provide signage directing people to accessible toilet room on 1st floor.	\$160.00			Superintendent of Schools		Building Department
92	High School	56-016		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	child care	Priority 5	Toilet or Bathing Rooms	Relocate rear grab bar, and lower flush controls or have automatic controls.	\$600.00			Superintendent of Schools		Building Department
93	High School	56-055		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	boys toilet room	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 ambulatory accessible stall.	\$2,000.00			Superintendent of Schools		Building Department
137	High School	56-056		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	girls toilet	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall.	\$3,000.00			Superintendent of Schools		Building Department
136	High School	56-087		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	a117	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall.				Superintendent of Schools		Building Department
131	High School	56-111		B. Overall Access	E. Clear floor space not provided in toilet room	m?	Priority 5	Toilet or Bathing Rooms	Remove furniture in 3 single user toilet rooms	\$150.00	2016		Superintendent of Schools		TPS- Custodians
132	High School	56-020		B. Overall Access	E. Clear floor space not provided in toilet room	b131	Priority 5	Toilet or Bathing Rooms		\$400.00			Superintendent of Schools		TPS- Custodians
	High School	56-049		B. Overall Access		student fac	Priority 5	Toilet or Bathing Rooms	Relocate rear grab bar and toilet paper to be in compliance						Building Department
63	High School	56-094		C. Lavatory	E. Exposed plumbing underneath	girls toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016		Superintendent of Schools		Building Department
68	High School	56-096		C. Lavatory	E. Exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016		Superintendent of Schools		Building Department
73	High School	56-106		C. Lavatory	E. Exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016		Superintendent of Schools		Building Department
76	High School	56-074		G. Toilet Compartment	Non-compliant rear grab bar	child care	Priority 5	Toilet or Bathing Rooms					Superintendent of Schools		Building Department
77	High School	56-014		G. Toilet Compartment	wheelchair		Priority 5	Toilet or Bathing Rooms	Relocate toilet paper dispenser.	\$100.00	2016		Superintendent of Schools		Building Department
506	High School	56-155		G. Toilet Compartment	malfunctioning hinge coat hook > 48"	a101	Priority 5	Toilet or Bathing Rooms	Relocate toilet paper dispenser.	\$100.00	2016		Superintendent of Schools		Building Department
464	High School	56-090		G. Toilet Compartment	K. Coat hook > 48"		Priority 5	Toilet or Bathing Rooms	Relocate coat hook 48" or lower.	\$50.00	2016		Superintendent of Schools		Building Department
466	High School	56-088		G. Toilet Compartment		boys toilet room	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall.	\$3,000.00			Superintendent of Schools		Building Department
480	High School	56-089		G. Toilet Compartment		student/faculty	Priority 5	Toilet or Bathing Rooms	Provide signage denoting gender on 2nd and 3rd floor.	\$300.00			Superintendent of Schools		Building Department
465	High School	56-134		H. Shower Compartment	G. Non-compliant controls location		Priority 5	Toilet or Bathing Rooms	Lower shower control to 48" or lower above the finish floor.	\$270.00			Superintendent of Schools		Building Department
468	High School	56-133		H. Shower Compartment		girls shower	Priority 5	Toilet or Bathing Rooms	Lower hook in transfer shower to 48" above finish floor or lower	\$50.00	2016		Superintendent of Schools		Building Department
498	High School	56-128		K. Lockers	C. Storage > 48" height	girls locker room	Priority 4	Access to Goods and Services	Provide 10 accessible lockers in the girl's and boy's locker rooms (20 total).	\$15,000.00			Superintendent of Schools		Building Department
474	High School	56-150, 56-129		L. Bench	C. Back support not provided	a101	Priority 4	Access to Goods and Services	Ensure that 1 bench provides compliant back support in the girl's and boy's locker rooms. (2 total)	\$600.00			Superintendent of Schools		Building Department
490	High School	56-138		A. Drinking Fountain			Priority 6	Additional Access	lower drinking fountain so that there is 27" clear underneath.	\$970.00			Superintendent of Schools		Building Department
495	High School	56-072		C. Residential Kitchens & Kitchenettes	A. Toe and knee clearance not provided C. Non-compliant appliances	a108	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00			Superintendent of Schools		Building Department
473	High School	56-065		C. Residential Kitchens & Kitchenettes		a101	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00			Superintendent of Schools		Building Department
479	High School	56-059		C. Residential Kitchens & Kitchenettes		culinary arts 101	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00			Superintendent of Schools		Building Department
472	High School	56-060		C. Residential Kitchens & Kitchenettes		a101	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00			Superintendent of Schools		Building Department
487	High School	56-067		C. Residential Kitchens & Kitchenettes	Non compliant appliances	a101. a102	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.				Superintendent of Schools		Building Department

476	High School	56-147		clothes rod / hooks	rods and hooks > 48"	a101	Priority 4	Access to Goods and Services			2016		Superintendent of Schools		Building Department
506	Hopewell Elementary School	59-049		C. Accessible Route/Walkway		play ground	Priority 3	Approach and Entrance	Provide an accessible route to the playground.	\$130.00			Superintendent of Schools	deferred	Grounds - TPS
464	Hopewell Elementary School	59-000		D. Off-Street Parking Spaces	B.Total # of designated accessible spaces A.Total # of parking spaces N.Not in operable working condition		Priority 3	Approach and Entrance	Provide 1 accessible van space	\$870.00			Superintendent of Schools	deferred	dpw
466	Hopewell Elementary School	59-003		F. Ramp (in a Walkway)	B.Running slope at ramp >1:12 C.Gross slope >1:48 Q. Not in operable working condition		Priority 3	Approach and Entrance	Correct slopes on ramp and repair gap	\$1,925.00			Superintendent of Schools	deferred	dpw
480	Hopewell Elementary School	59-017		H. Entrance	A.Not connected to an accessible route B.If not Accessible - Directional Sign not Provided		Priority 3	Approach and Entrance	Provide directional sign to accessible route to accessible entrance.	\$260.00			Superintendent of Schools	deferred	Building Department
465	Hopewell Elementary School	59-002		H. Entrance	B.If not Accessible - Directional Sign not Provided		Priority 3	Approach and Entrance	Provide directional sign to accessible exit.	\$150.00			Superintendent of Schools	deferred	Building Department
469	Hopewell Elementary School	59-006		H. Entrance	L.Threshold >1/2" high P.Door requires >5 lbs of force to open		Priority 3	Approach and Entrance	Replace threshold and adjust door closer.	\$350.00			Superintendent of Schools	deferred	Building Department
468	Hopewell Elementary School	59-005		H. Entrance			Priority 3	Approach and Entrance	Provide directional sign to accessible exit.	\$150.00			Superintendent of Schools	deferred	Building Department
498	Hopewell Elementary School	59-038		A. Door	B.Does not provide clear width of 32"		Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools	deferred	Building Department
474	Hopewell Elementary School	59-011		A. Door	C.Maneuvering clearance(s) not provided	library	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016		Superintendent of Schools	deferred	TPS- Custodians
490	Hopewell Elementary School	59-029a		A. Door	C.Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$150.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
490	Hopewell Elementary School	59-029		A. Door	N.Vision light located >43" AFF M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a 10" smooth surface on the push side. When replacing door, select one with a lower vision panel.	\$150.00			Superintendent of Schools	deferred	Building Department
495	Hopewell Elementary School	59-034		A. Door	D.Maneuvering clearance(s) not provided at recess	classroom on 2	Priority 4	Access to Goods and Services	Second floor isn't accessible, so no action needed until it is made accessible.	\$0.00			Superintendent of Schools	deferred	Building Department
473	Hopewell Elementary School	59-010		A. Door	D.Maneuvering clearance(s) not provided at recess C.Maneuvering clearance(s) not provided J.Door closer reaches 12 degrees in < 5 seconds	library	Priority 4	Access to Goods and Services	Consider installing an automatic door opener if this is the main entrance to the library.	\$1,500.00			Superintendent of Schools	deferred	Building Department
479	Hopewell Elementary School	59-016		A. Door	I.Hardware inoperable	staff toilet room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00			Superintendent of Schools	deferred	Building Department
472	Hopewell Elementary School	59-009		A. Door	N.Vision light located >43" AFF	principal office	Priority 4	Access to Goods and Services	When renovation occurs, provide a door with a lower vision panel	\$0.00			Superintendent of Schools	deferred	Building Department
487	Hopewell Elementary School	59-025		A. Door	N.Vision light located >43" AFF I.Hardware inoperable D.Maneuvering clearance(s) not provided at recess	classroom on 2	Priority 4	Access to Goods and Services	Second floor isn't accessible, so no action needed until it is made accessible.	\$0.00			Superintendent of Schools	deferred	Building Department
476	Hopewell Elementary School	59-013		A. Door		library	Priority 4	Access to Goods and Services	Maintain the door threshold	\$300.00			Superintendent of Schools	deferred	Building Department
486	Hopewell Elementary School	59-024		B. Stairway (Interior)	J.Handrails do not extend 12" from stairs		Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$280.00			Superintendent of Schools	deferred	Building Department
493	Hopewell Elementary School	59-032		D. Interior Route	D.Surface not stable, firm, and slip-resistant		Priority 2	Safety	Secure all weather mats and carpets with industrial-strength double-stick tape.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
494	Hopewell Elementary School	59-033		D. Interior Route	D.Surface not stable, firm, and slip-resistant		Priority 2	Safety	Secure all weather mats and carpets with industrial-strength double-stick tape.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
501	Hopewell Elementary School	59-043		D. Interior Route	F.Gross slope >1:48	girls toilet room	Priority 4	Access to Goods and Services	Repair excessive cross slope at girl's toilet room				Superintendent of Schools	deferred	Building Department
482	Hopewell Elementary School	59-020		D. Interior Route	G.Changes in level >1/4"	boys toilet room	Priority 4	Access to Goods and Services	Make minor repairs to address change in level.	\$300.00			Superintendent of Schools	deferred	Building Department
503	Hopewell Elementary School	59-045		D. Interior Route	G.Changes in level >1/4"	early intervention room	Priority 4	Access to Goods and Services	Make minor repairs to address change in level.	\$300.00			Superintendent of Schools	deferred	Building Department
504	Hopewell Elementary School	59-046		D. Interior Route	H.Beveled changes in level >1/2"	early intervention room	Priority 4	Access to Goods and Services	Make minor repairs to address high bevelled change in level.	\$300.00			Superintendent of Schools	deferred	Building Department
499	Hopewell Elementary School	59-039		D. Interior Route	I.Clear width <36"	nurse's station	Priority 4	Access to Goods and Services	Rearrange furniture to provide a 36" wide clear width.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
488	Hopewell Elementary School	59-026		F. Dining or Work Surface	A.Number of tables provided F.Be or knee clearance at tables not provided	class room	Priority 4	Access to Goods and Services	Provide 1 accessible table with knee clearance.	\$500.00	2016		Superintendent of Schools	deferred	TPS- Custodians
475	Hopewell Elementary School	59-012		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	library	Priority 4	Access to Goods and Services	Provide 1 accessible table with knee clearance.	\$500.00	2016		Superintendent of Schools	deferred	TPS- Custodians
492	Hopewell Elementary School	59-031		F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	5	Priority 4	Access to Goods and Services	Provide 1 accessible table with knee clearance.	\$500.00	2016		Superintendent of Schools	deferred	TPS- Custodians
500	Hopewell Elementary School	59-042		J. Signage	A.Not provided	girls toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
470	Hopewell Elementary School	59-007		J. Signage	B.Provided, misplaced C.Provided, non-compliant	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
489	Hopewell Elementary School	59-027		J. Signage	B.Provided, misplaced C.Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
496	Hopewell Elementary School	59-036		J. Signage	B.Provided, misplaced C.Provided, non-compliant D.Braille characters < 48" or > 60" above ground E.Sign not provided on the latch side of the door		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department

471	Hopewell Elementary School	S9-008		J. Signage	B.#provided, misplaced C.#provided, non-compliant E.#sign not provided on the latch side of the door	principal office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
485	Hopewell Elementary School	S9-023		J. Signage	B.#provided, misplaced C.#provided, non-compliant I. Missing or non-compliant ISA	boys toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
477	Hopewell Elementary School	S9-014		B. Overall Access	A.#turning space not provided	staff toilet room	Priority 5	Toilet or Bathing Rooms	Enlarge single user toilet room, or provide it in a different location. If modifications are not feasible, provide signage directing people to accessible toilet rooms.	\$11,700.00			Superintendent of Schools	deferred	Building Department
497	Hopewell Elementary School	S9-037		B. Overall Access	A.#turning space not provided E.#clear floor space not provided in toilet room	nurse's room	Priority 5	Toilet or Bathing Rooms	Enlarge single user toilet room, or provide it in a different location. If modifications are not feasible, provide signage directing people to accessible toilet rooms.	\$11,700.00			Superintendent of Schools	deferred	Building Department
502	Hopewell Elementary School	S9-044		B. Overall Access	B.#accessible plumbing fixtures or stalls not provided	girls toilet room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to have 1 accessible stall and 1 ambulatory accessible stall.	\$4,600.00			Superintendent of Schools	deferred	Building Department
481	Hopewell Elementary School	S9-019	FD-7286	C. Lavatory	E.#exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$66.00	2016		Superintendent of Schools	deferred	Building Department
478	Hopewell Elementary School	S9-015	FD-7287 insulate pipes	C. Lavatory	E.#exposed plumbing underneath F.#mirror above lavatory w/ reflective surface > 40"	staff toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection and lower mirror so bottom surface is at 40" or lower.	\$266.00	2016		Superintendent of Schools	deferred	Building Department
483	Hopewell Elementary School	S9-021		G. Toilet Compartment	F.#adequate maneuvering clearances	boys toilet room	Priority 5	Toilet or Bathing Rooms	Enlarge toilet compartment to be 60" wide and relocate side grab bar per ADA and MAAB.	\$1,700.00			Superintendent of Schools	deferred	Building Department
484	Hopewell Elementary School	S9-022		G. Toilet Compartment	I.#door with malfunctioning self-closing hinge E.#exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Repair or replace self-closing hinge	\$100.00			Superintendent of Schools	deferred	Building Department
491	Hopewell Elementary School	S9-030	FD-7288 insulate pipes	B. Sink	E.#exposed plumbing underneath sink B.#Toe and Knee Clearances not provided	hallway	Priority 6	Additional Access	Ensure that one sink has 27" clear underneath and that its pipes are protected.	\$1,636.00			Superintendent of Schools	deferred	Building Department
552	Leddy Pre School	S7-004		B. Curb Ramp	Surface not stable/firm/slip-resistant at curb ramps	Front, On Main Entrance sidewalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
543	Leddy Pre School	S7-002		B. Curb Ramp	Curb ramp not provided as part of accessible route		Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
534	Leddy Pre School	S7-001		B. Curb Ramp	Does not prevent accumulation of water	perpendicular to E. crosswalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
525	Leddy Pre School	S7-003		B. Curb Ramp	Not in operable working condition	Entrance crosswalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
516	Leddy Pre School	S7-009		B. Curb Ramp	Not in operable working condition	west	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
507	Leddy Pre School	S7-008		C. Accessible Route/Walkway	Not provided from all site arrival points	Presby court / Somerset Place	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
498	Leddy Pre School	S7-005		C. Accessible Route/Walkway	Not provided from all site arrival points F. Surface not stable, firm, and slip-resistant H. Cross slope >1:48 I. Changes in level >1/4"	Entrance	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
489	Leddy Pre School	S7-000		C. Accessible Route/Walkway	Not provided from all site arrival points F. Surface not stable, firm, and slip-resistant I. Changes in level >1/4" M. Not in operable working condition	east	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
480	Leddy Pre School	S7-007		C. Accessible Route/Walkway	Not provided from all site arrival points K. Clear width <36"	west crosswalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
471	Leddy Pre School	S7-006		C. Accessible Route/Walkway	Changes in level >1/4"		Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
462	Leddy Pre School	S7-037		C. Accessible Route/Walkway	Changes in level >1/4" M. Not in operable working condition	egress near bathroom	Priority 3	Approach and Entrance			2016	Jul-18	Superintendent of Schools	completed	dpw
453	Leddy Pre School	S7-035		E. Gate	Surface not level	exit door	Priority 3	Approach and Entrance			2016	Jul-18	Superintendent of Schools	completed	dpw
444	Leddy Pre School	S7-036		F. Ramp (in a Walkway)	Cross slope >1:48 J. Handrails not continuous where required O. Edge protection	Cafeteria egress route door N07	Priority 3	Approach and Entrance			2016	Jul-18	Superintendent of Schools	completed	Building Department

435	Leddy Pre School	S7-010		G. Stairway (In a Walkway)	A. Stairway surface not stable, firm, and slip-resistant F. Handrails not continuous where required L. Stairs not maintained in operable working condition	front door right side	Priority 3	Approach and Entrance	provide compliant handrails both sides		2020	Jul-18	Superintendent of Schools	completed	Building Department
426	Leddy Pre School	S7-042		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided G. Surface not level H. Surface not stable, firm, and slip-resistant	door n05 rear	Priority 3	Approach and Entrance	rails and new landings nd walkway	\$ -	2020	Jul-18	Superintendent of Schools	completed	Building Department
426	Leddy Pre School	S7-041		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided G. Surface not level H. Surface not stable, firm, and slip-resistant	front door right side	Priority 3	Approach and Entrance	provide directional sign to accessible entrance, remove the one at the main entrance and relocate here	\$ -	2020	Dec-18	Superintendent of Schools	completed	Building Department
417	Leddy Pre School	S7-012		A. Door	C. Maneuvering clearance(s) not provided	classroom 5	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 a		A. Door	C. Maneuvering clearance(s) not provided	classroom 4	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 b		A. Door	C. Maneuvering clearance(s) not provided	classroom 3	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 c		A. Door	C. Maneuvering clearance(s) not provided	classroom 2	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 d		A. Door	C. Maneuvering clearance(s) not provided	classroom 8	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 e		A. Door	C. Maneuvering clearance(s) not provided	classroom 9	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 f		A. Door	C. Maneuvering clearance(s) not provided	classroom 10	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 g		A. Door	C. Maneuvering clearance(s) not provided	classroom 11	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
408	Leddy Pre School	S7-034		A. Door	C. Maneuvering clearance(s) not provided	classroom 12	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 1		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 2		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 3		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 4		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 5		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 6		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 7		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 8		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 9		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 10		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 11		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 12		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	S7-034 13		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department

	Leddy Pre School	57-034 14		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$	441.00				Superintendent of Schools		Building Department
	Leddy Pre School	57-034 15		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$	441.00				Superintendent of Schools		Building Department
	Leddy Pre School	57-034 16		A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$	441.00				Superintendent of Schools		Building Department
399	Leddy Pre School	57-023		J. Signage	A. Not provided	nurse	Priority 4	Access to Goods and Services		\$	35.00	2018	Mar-18		Superintendent of Schools	completed	Building Department
390	Leddy Pre School	57-020		D. Interior Route	A. Carpet not securely attached		Priority 2	Safety		\$	-	2016	Dec-15		Superintendent of Schools	completed	TPS- Custodians
381	Leddy Pre School	57-015		D. Interior Route	Obstructed by protruding objects	library	Priority 2	Safety		\$	-	2016	Dec-15		Superintendent of Schools	completed	TPS- Custodians
372	Leddy Pre School	57-021		D. Interior Route	Obstructed by protruding objects	library	Priority 2	Safety		\$	-	2016	Feb-16		Superintendent of Schools	completed	TPS- Custodians
363	Leddy Pre School	57-022		D. Interior Route	Obstructed by protruding objects	library	Priority 2	Safety		\$	-	2016	Dec-15		Superintendent of Schools	completed	TPS- Custodians
	Leddy Pre School	57-022 1		D. Interior Route	Obstructed by protruding objects	hallway	Priority 2	Safety	provide detachable barrier under fire alarm pull station 1.25 inch deep			2018	Dec-18		Superintendent of Schools	completed	Building Department
	Leddy Pre School	57-022 2		D. Interior Route	Obstructed by protruding objects	hallway	Priority 2	Safety	provide detachable barrier under fire alarm pull station 1.25 inch deep			2018			Superintendent of Schools		Building Department
	Leddy Pre School	57-022 3		D. Interior Route	Obstructed by protruding objects	hallway	Priority 2	Safety	provide detachable barrier under fire alarm pull station 1.25 inch deep			2018			Superintendent of Schools		Building Department
	Leddy Pre School	57-022 4		D. Interior Route	Obstructed by protruding objects	hallway	Priority 2	Safety	provide detachable barrier under fire alarm pull station 1.25 inch deep			2018			Superintendent of Schools		Building Department
	Leddy Pre School	57-022 5		D. Interior Route	Obstructed by protruding objects	hallway	Priority 2	Safety	provide detachable barrier under fire alarm pull station 1.25 inch deep			2018			Superintendent of Schools		Building Department
	Leddy Pre School	57-022 6		D. Interior Route	Obstructed by protruding objects	hallway	Priority 2	Safety	provide detachable barrier under fire alarm pull station 1.25 inch deep			2018			Superintendent of Schools		Building Department
	Leddy Pre School	57-022 7		D. Interior Route	Obstructed by protruding objects	hallway	Priority 2	Safety	provide detectable barrier under defibrillator			2018	Dec-18		Superintendent of Schools	completed	Building Department
354	Leddy Pre School	57-013		E. Service Counter	Surface at counter not stable, firm, and slip-resistant	lobby	Priority 2	Safety		\$	-	2016	Feb-16		Superintendent of Schools	completed	TPS- Custodians
345	Leddy Pre School	57-019		I. Assembly Area	no Accessible route to stage. but not currently in use as stage	assembly area	Priority 4	Access to Goods and Services				2019			Superintendent of Schools		Building Department
336	Leddy Pre School	57-016 p1		J. Signage	A. Not provided	main office	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p2		J. Signage	A. Not provided	principal office	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p3		J. Signage	A. Not provided	boys restroom	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p4		J. Signage	A. Not provided	girls restroom	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p5		J. Signage	A. Not provided	basement	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p6		J. Signage	A. Not provided	boys restroom	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p7		J. Signage	A. Not provided	girls restroom	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p8		J. Signage	A. Not provided	cafeteria	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p9		J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p10		J. Signage	A. Not provided	teachers lounge (240)	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p11		J. Signage	A. Not provided	custodial	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p12		J. Signage	A. Not provided	cafeteria	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p13		J. Signage	A. Not provided	library	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p14		J. Signage	A. Not provided	door no7 exit	Priority 4	Access to Goods and Services		\$	5.00	2018	May 2019		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p15		J. Signage	A. Not provided	custodial	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p16		J. Signage	A. Not provided	occupational therapy	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p17		J. Signage	A. Not provided	Speech Room	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p18		J. Signage	A. Not provided	Speech Room	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p19		J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p20		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p21		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p22		J. Signage	A. Not provided	non access exit	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p23		J. Signage	A. Not provided	non access exit	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p24		J. Signage	A. Not provided	non access exit	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p25		J. Signage	A. Not provided	non access exit	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p26		J. Signage	A. Not provided	classroom 1	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p27		J. Signage	A. Not provided	classroom 2	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p28		J. Signage	A. Not provided	classroom 3	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p29		J. Signage	A. Not provided	classroom 4	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p30		J. Signage	A. Not provided	classroom 4 2	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p31		J. Signage	A. Not provided	classroom 5	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p32		J. Signage	A. Not provided	classroom 8	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p33		J. Signage	A. Not provided	classroom 9	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p34		J. Signage	A. Not provided	classroom 9 2	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p35		J. Signage	A. Not provided	classroom 10	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p36		J. Signage	A. Not provided	classroom 11	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p37		J. Signage	A. Not provided	classroom 12	Priority 4	Access to Goods and Services		\$	35.00	2017	Mar-17		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p38		J. Signage	A. Not provided	s02 outside	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p39		J. Signage	A. Not provided	front left outside	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p40		J. Signage	A. Not provided	rear rt outside	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p41		J. Signage	A. Not provided	n05 outside	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p42		J. Signage	A. Not provided	rear near n07 outside	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p43		J. Signage	A. Not provided	main entrance inside	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p44		J. Signage	A. Not provided	int corridor	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p45		J. Signage	A. Not provided	int corridor	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department
336	Leddy Pre School	57-016 p46		J. Signage	A. Not provided	int corridor	Priority 4	Access to Goods and Services		\$	35.00	2017	Sep-19		Superintendent of Schools	completed	Building Department

327	Leddy Pre School	57-030		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided	secretary office bathroom	Priority 5	Toilet or Bathing Rooms	added accessible restroom in hall		2018	Dec-19	Superintendent of Schools	completed	Building Department
327	Leddy Pre School	57-030 1		J. Signage	A. Not provided	new adult restroom	Priority 4	Access to Goods and Services	added accessible restroom in hall		2018	Dec-19	Superintendent of Schools	completed	Building Department
318	Leddy Pre School	57-025	FD 6532	C. Lavatory	Exposed plumbing underneath	boys room	Priority 5	Toilet or Bathing Rooms			2016	Dec-15	Superintendent of Schools	completed	Building Department
309	Leddy Pre School	57-028	FD 6533	C. Lavatory	Exposed plumbing underneath	girls room	Priority 5	Toilet or Bathing Rooms			2016	Dec-15	Superintendent of Schools	completed	Building Department
	Leddy Pre School	57-028 a		G. Toilet Compartment	no coat hook	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-028 b		G. Toilet Compartment	toilet paper dispenser in wrong location	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-028 c		G. Toilet Compartment	door to hall lacks 18" to side need door opener	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
309	Leddy Pre School	57-028 f		C. Lavatory	sinks	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms			2020	Apr-20	Superintendent of Schools	completed	Building Department
309	Leddy Pre School	57-028 g		C. Lavatory	sinks	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms			2020	Apr-20	Superintendent of Schools	completed	Building Department
309	Leddy Pre School	57-028 h		C. Lavatory	sinks	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2020	Apr-20	Superintendent of Schools	completed	Building Department
309	Leddy Pre School	57-028 i		C. Lavatory	sinks	girls roomnear rm 9	Priority 5	Toilet or Bathing Rooms			2020	Apr-20	Superintendent of Schools	completed	Building Department
	Leddy Pre School	57-028 d		G. Toilet Compartment	paper towel dispenser protruding object	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms			2019	Apr-20	Superintendent of Schools	completed	Building Department
	Leddy Pre School	57-028 e		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
300	Leddy Pre School	57-026 a		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
300	Leddy Pre School	57-026 b		G. Toilet Compartment	C. Noncompliant side or rear grab bars	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-026 c		G. Toilet Compartment	no coat hook	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-026 d		G. Toilet Compartment	toilet paper dispenser in wrong location	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-026 e		G. Toilet Compartment	door to hall lacks 18" to side need door opener	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-026 f		G. Toilet Compartment	paper towel dispenser protruding object	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019	Apr-20	Superintendent of Schools	completed	Building Department
291	Leddy Pre School	57-031 a		G. Toilet Compartment	D. Flush controls too high or not properly located	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
291	Leddy Pre School	57-031 b		G. Toilet Compartment	C. Noncompliant side or rear grab bars	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
291	Leddy Pre School	57-031 c		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-031 d		G. Toilet Compartment	door to hall lacks 18" to side need door opener	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-031 e		G. Toilet Compartment	no coat hook	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-031 f		G. Toilet Compartment	toilet paper dispenser in wrong location	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-031 g		G. Toilet Compartment	paper towel dispenser protruding object	boys room near rm4	Priority 5	Toilet or Bathing Rooms			2019	Apr-20	Superintendent of Schools	completed	Building Department
282	Leddy Pre School	57-027 a		G. Toilet Compartment	D. Flush controls too high or not properly located	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
282	Leddy Pre School	57-027 b		G. Toilet Compartment	B. Door with malfunctioning self-closing hinge	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
282	Leddy Pre School	57-027 c		G. Toilet Compartment	C. Noncompliant side or rear grab bars	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-027 d		G. Toilet Compartment	no coat hook	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-027 e		G. Toilet Compartment	toilet paper dispenser in wrong location	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
	Leddy Pre School	57-027 f		G. Toilet Compartment	paper towel dispenser protruding object	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019	Apr-20	Superintendent of Schools	completed	Building Department
	Leddy Pre School	57-027 g		G. Toilet Compartment	door to hall lacks 18" to side need door opener	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms			2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 1	Priority 6	Additional Access	sink to high and no clearance under neath		2019	april m2020	Superintendent of Schools	completed	Building Department
273	Leddy Pre School	57-029 1		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 2	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 2		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 3	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 3		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 4	Priority 6	Additional Access	sink to high and no clearance under neath		2019	May-20	Superintendent of Schools	completed	Building Department
273	Leddy Pre School	57-029 4		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 5	Priority 6	Additional Access	sink to high and no clearance under neath		2019	May-20	Superintendent of Schools	completed	Building Department
273	Leddy Pre School	57-029 5		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 8	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department

273	Leddy Pre School	57-029 6		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 9	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 7		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 10	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 8		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 11	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 9		C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 12	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
264	Leddy Pre School	57-038		Playground	Accessible Ground surface not provided to ground play components.	school play area	Priority 6	Additional Access		15000	2019	Jul-18	Superintendent of Schools	completed	Grounds - TPS
255	Leddy Pre School	57-040		Playground	No accessible entry to playground	play area # 2	Priority 6	Additional Access			2019		Superintendent of Schools		Grounds - TPS
398	Martin Middle School	56-002		H. Entrance	1.Carpet not securely attached	Lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively,	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
403	Martin Middle School	56-007		A. Door	A.At least one leaf is non-compliant	Library	Priority 4	Access to Goods and Services	Replace all double-leaf doors with 36- inch wide doors. Alternatively, keep them open during regular hours.	\$1,550.00			Superintendent of Schools		Building Department
399	Martin Middle School	56-023 a1		A. Door	1.Hardware inoperable	111	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-023 a2		A. Door	1.Hardware inoperable	111a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-023 a3		A. Door	1.Hardware inoperable	111b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-023 a4		A. Door	1.Hardware inoperable	111c	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-023 a5		A. Door	1.Hardware inoperable	helath suite	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
419	Martin Middle School	56-023		A. Door	B.Does not provide clear width of 32" M.Smooth surface not provided at bottom 10"	Nurse's Room	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32". Install compliant hardware and a smooth surface on the push side of the door.	\$3,041.00			Superintendent of Schools		Building Department
416	Martin Middle School	56-020		A. Door	C.Maneuvering clearance(s) not provided	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an automatic door opener on the inside of the toilet room.	\$1,500.00			Superintendent of Schools		Building Department
444	Martin Middle School	56-048		A. Door	C.Maneuvering clearance(s) not provided	Special Ed Room	Priority 4	Access to Goods and Services	Install an automatic door opener on the inside of the classroom.	\$1,500.00			Superintendent of Schools		Building Department
399	Martin Middle School	56-003 1		A. Door	1.Hardware inoperable	107 conference	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 2		A. Door	1.Hardware inoperable	107a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 3		A. Door	1.Hardware inoperable	107b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 4		A. Door	1.Hardware inoperable	107c	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 5		A. Door	1.Hardware inoperable	107d	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 6		A. Door	1.Hardware inoperable	107f	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 7		A. Door	1.Hardware inoperable	107e	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 8		A. Door	1.Hardware inoperable	108	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 9		A. Door	1.Hardware inoperable	109	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 10		A. Door	1.Hardware inoperable	109	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 11		A. Door	1.Hardware inoperable	109b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 12		A. Door	1.Hardware inoperable	109c	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	56-003 13		A. Door	1.Hardware inoperable	109e	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
408	Martin Middle School	56-003 14		A. Door	1.Hardware inoperable	asst. principal	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Dec-17	Superintendent of Schools	completed	Building Department
408	Martin Middle School	56-003 15		A. Door	1.Hardware inoperable	107 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Dec-17	Superintendent of Schools	completed	Building Department
408	Martin Middle School	56-003 16		A. Door	1.Hardware inoperable	principal	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Dec-17	Superintendent of Schools	completed	Building Department
408	Martin Middle School	56-003 17		A. Door	1.Hardware inoperable	109 main office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Dec-17	Superintendent of Schools	completed	Building Department
422	Martin Middle School	56-012		A. Door	1.Hardware inoperable	110	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p1		A. Door	1.Hardware inoperable	101	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p2		A. Door	1.Hardware inoperable	102	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p3		A. Door	1.Hardware inoperable	104	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p4		A. Door	1.Hardware inoperable	105	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p5		A. Door	1.Hardware inoperable	106	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p6		A. Door	1.Hardware inoperable	106 126	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p7		A. Door	1.Hardware inoperable	113	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p8		A. Door	1.Hardware inoperable	114	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p9		A. Door	1.Hardware inoperable	115	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p10		A. Door	1.Hardware inoperable	116	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p11		A. Door	1.Hardware inoperable	116 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p12		A. Door	1.Hardware inoperable	117	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p13		A. Door	1.Hardware inoperable	118	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p14		A. Door	1.Hardware inoperable	119a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p15		A. Door	1.Hardware inoperable	119b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p16		A. Door	1.Hardware inoperable	120b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	56-026 p17		A. Door	1.Hardware inoperable	120a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department

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	Martin Middle School	56-026 p151		A. Door	I.Hardware inoperable	custodian storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p152		A. Door	I.Hardware inoperable	custodian	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p153		A. Door	I.Hardware inoperable	electrical dist	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p154		A. Door	I.Hardware inoperable	F Gym office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p155		A. Door	I.Hardware inoperable	F gym closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p156		A. Door	I.Hardware inoperable	F gym restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p157		A. Door	I.Hardware inoperable	f gym	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p158		A. Door	I.Hardware inoperable	fitness	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p159		A. Door	I.Hardware inoperable	F restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p160		A. Door	I.Hardware inoperable	gym storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p161		A. Door	I.Hardware inoperable	gym storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p162		A. Door	I.Hardware inoperable	ind arts closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p163		A. Door	I.Hardware inoperable	ind arts storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p164		A. Door	I.Hardware inoperable	kitchen closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p165		A. Door	I.Hardware inoperable	kitchen storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p166		A. Door	I.Hardware inoperable	kitchen	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p167		A. Door	I.Hardware inoperable	PC lab interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p168		A. Door	I.Hardware inoperable	locker room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p169		A. Door	I.Hardware inoperable	locker room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p170		A. Door	I.Hardware inoperable	locker room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p171		A. Door	I.Hardware inoperable	M gym closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p172		A. Door	I.Hardware inoperable	m gym restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p173		A. Door	I.Hardware inoperable	m office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p174		A. Door	I.Hardware inoperable	m restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p175		A. Door	I.Hardware inoperable	music office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p176		A. Door	I.Hardware inoperable	music to stage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p177		A. Door	I.Hardware inoperable	music	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p178		A. Door	I.Hardware inoperable	nurse closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p179		A. Door	I.Hardware inoperable	principla restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p180		A. Door	I.Hardware inoperable	stage 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p181		A. Door	I.Hardware inoperable	stage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p182		A. Door	I.Hardware inoperable	weight room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	56-026 p183		A. Door	I.Hardware inoperable	weight room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
442	Martin Middle School	56-016	FD-7549	A. Door	K.Door requires >5 pounds of force to open	Girls Toilet Room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
436	Martin Middle School	56-046		B. Stairway (Interior)	I.Handrills have non-compliant cross section J.Handrills do not extend 12" from stairs	Auditorium	Priority 4	Access to Goods and Services	Install compliant handrails with extensions.	\$140.00			Superintendent of Schools		Building Department
424	Martin Middle School	56-040		B. Stairway (Interior)	J.Handrills do not extend 12" from stairs	Girls Locker Room	Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$280.00			Superintendent of Schools		Building Department
406	Martin Middle School	56-028		C. Ramp (Interior)	A.Bdoor ramp surface not stable, firm, and slip-resistant N.Handrills do not extend 12" past top & bottom B.Running slope >1:12 I.Landing length <60" J.Handrills not continuous where required M.Handrills have non-compliant cross section		Priority 4	Access to Goods and Services	Repair ramp when planning future renovations.	\$0.00			Superintendent of Schools		Building Department

415	Martin Middle School	56-010		D. Interior Route	A.Earpet not securely attached	Library	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
435	Martin Middle School	56-019		D. Interior Route	C.Dstructured by protruding objects	Girls Toilet Room	Priority 2	Safety	Remove bench	\$50.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
421	Martin Middle School	56-039		D. Interior Route	C.Dstructured by protruding objects	girls locker room	Priority 2	Safety	Relocate object	\$50.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
405	Martin Middle School	56-025		D. Interior Route	D.Surface not stable, firm, and slip-resistant	near room 113	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
404	Martin Middle School	56-009		E. Service Counter	B.Eounter >36" high C.Parallel approach - surface <36" long	Library	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
457	Martin Middle School	56-008		F. Dining or Work Surface	F.Be or knee clearance at tables not provided G.Top of dining surfaces <28" or >34"	Library	Priority 4	Access to Goods and Services	Provide 1 accessible workstation.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
409	Martin Middle School	56-061		F. Dining or Work Surface	C.At least one or 5% accessible not provided	Science Lab	Priority 4	Access to Goods and Services	Provide 1 accessible workstation.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
443	Martin Middle School	56-013, 56-014		G. Elevator	A.Elevator call buttons >42" E.Boistway signs <= 60" to centerline		Priority 4	Access to Goods and Services	Ensure there is an audible signal and place hoistway signs at 60" to centerline. When making future	\$1,150.00			Superintendent of Schools		Building Department
400	Martin Middle School	56-047		I. Assembly Area	L.Wheelchair seats overlap circulation paths D.Dispersion not provided N.Number of designated wheelchair spaces	Auditorium	Priority 4	Access to Goods and Services	Enlarge 2 accessible seats in front and ensure that 5% of aisle seats have retractable arms.				Superintendent of Schools		Building Department
431	Martin Middle School	56-004		J. Signage	B.Provided, misplaced C.Provided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
431	Martin Middle School	56-004 1		J. Signage	B.Provided, misplaced C.Provided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
431	Martin Middle School	56-004 2		J. Signage	B.Provided, misplaced C.Provided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
431	Martin Middle School	56-004 3		J. Signage	B.Provided, misplaced C.Provided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005		J. Signage	B.Provided, misplaced C.Provided, non-compliant	main office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p1		J. Signage	B.Provided, misplaced C.Provided, non-compliant	S01	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p2		J. Signage	B.Provided, misplaced C.Provided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p3		J. Signage	B.Provided, misplaced C.Provided, non-compliant		109 Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p4		J. Signage	B.Provided, misplaced C.Provided, non-compliant		109 Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p5		J. Signage	B.Provided, misplaced C.Provided, non-compliant	109B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p6		J. Signage	B.Provided, misplaced C.Provided, non-compliant	109C	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	56-005 p7		J. Signage	B.Provided, misplaced C.Provided, non-compliant	asst prncipla	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p8		J. Signage	B.Provided, misplaced C.Provided, non-compliant	non acc ess restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	56-005 p9		J. Signage	B.Provided, misplaced C.Provided, non-compliant	principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005p10		J. Signage	B.Provided, misplaced C.Provided, non-compliant	109E	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	56-005 p11		J. Signage	B.Provided, misplaced C.Provided, non-compliant		111 Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	56-005 p12		J. Signage	B.Provided, misplaced C.Provided, non-compliant		111 Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p13		J. Signage	B.Provided, misplaced C.Provided, non-compliant	113A	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p14		J. Signage	B.Provided, misplaced C.Provided, non-compliant		113 Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department

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407	Martin Middle School	56-005 p150		J. Signage	B.#provided, misplaced C.#provided, non-compliant	209	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p151		J. Signage	B.#provided, misplaced C.#provided, non-compliant	206	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p152		J. Signage	B.#provided, misplaced C.#provided, non-compliant	208	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p153		J. Signage	B.#provided, misplaced C.#provided, non-compliant	211	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p154		J. Signage	B.#provided, misplaced C.#provided, non-compliant	custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p155		J. Signage	B.#provided, misplaced C.#provided, non-compliant	2128 custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p156		J. Signage	B.#provided, misplaced C.#provided, non-compliant	access mens restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p157		J. Signage	B.#provided, misplaced C.#provided, non-compliant	access womans restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p158		J. Signage	B.#provided, misplaced C.#provided, non-compliant	elevator 1st	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Mar-19	Superintendent of Schools	completed	Building Department
407	Martin Middle School	56-005 p159		J. Signage	B.#provided, misplaced C.#provided, non-compliant	elevator 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Mar-19	Superintendent of Schools	completed	Building Department
402	Martin Middle School	56-011		J. Signage	B.#provided, misplaced C.#provided, non-compliant H.#enterline > 60" above ground	Student Activity Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
456	Martin Middle School	56-006		J. Signage	B.#provided, misplaced C.#provided, non-compliant H.#enterline > 60" above ground I. #missing or non-compliant ISA E.#sign not provided on the latch side of the door	Library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
401	Martin Middle School	56-060		J. Signage	C.#provided, non-compliant	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
455	Martin Middle School	56-005		J. Signage	C.#provided, non-compliant B.#provided, misplaced	Main Office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
446	Martin Middle School	56-059		J. Signage	D.#tactile characters < 48" or > 60" above ground	Girls Toilet Room	Priority 4	Access to Goods and Services	Replace sign so that tactile characters are between 48" and 60" above finish floor.	\$50.00			Superintendent of Schools		Building Department
428	Martin Middle School	56-050		J. Signage	E.#sign not provided on the latch side of the door C.#provided, non-compliant B.#provided, misplaced H.#enterline > 60" above ground I. #missing or non-compliant ISA	Special Ed Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
411	Martin Middle School	56-032		J. Signage	E.#sign not provided on the latch side of the door I. #missing or non-compliant ISA	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
449	Martin Middle School	56-015		J. Signage	H.#enterline > 60" above ground	Girls Toilet Room	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finish floor.	\$0.00	Mar-18	Mar-18	Superintendent of Schools	completed	Building Department
417	Martin Middle School	56-053		J. Signage	H.#enterline > 60" above ground B.#provided, misplaced E.#sign not provided on the latch side of the door C.#provided, non-compliant	Cafeteria	Priority 4	Access to Goods and Services	Provide a compliant sign. Ensure that center line of the sign is 60" above the finish floor on the latch side of the door.	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
445	Martin Middle School	58-035		J. Signage	C.#provided, non-compliant	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
447	Martin Middle School	56-021		B. Overall Access	A.#turning space not provided B.#accessible plumbing fixtures or stalls not provided	Nurse's Room	Priority 5	Toilet or Bathing Rooms	Provide signage from 2 non-accessible toilets in nurses office directing people to an accessible toilet.	\$100.00			Superintendent of Schools		Building Department
432	Martin Middle School	56-049		B. Overall Access	A.#turning space not provided B.#accessible plumbing fixtures or stalls not provided	Special Ed. Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide signage to an accessible toilet room.	\$50.00			Superintendent of Schools		Building Department
433	Martin Middle School	56-051		B. Overall Access	A.#turning space not provided B.#accessible plumbing fixtures or stalls not provided E.#clear floor space not provided in toilet room	Special Ed. Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide signage to an accessible toilet room.	\$50.00			Superintendent of Schools		Building Department
438	Martin Middle School	56-037		B. Overall Access	B.#accessible plumbing fixture not provided	Girls Locker Room	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible stall.	\$2,950.00	Apr-20	Apr-20	Superintendent of Schools	completed	Building Department
450	Martin Middle School	56-036		B. Overall Access	B.#accessible plumbin stalls not provided	Girls Locker Room	Priority 5	Toilet or Bathing Rooms	Ensure that 3 changing areas are made accessible.	\$8,400.00			Superintendent of Schools		Building Department
452	Martin Middle School	56-042		B. Overall Access	B.#accessible plumbing fixtures or stalls not provided	Boys Locker Room/Gym	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible stall.	\$2,950.00			Superintendent of Schools		Building Department

434	Martin Middle School	56-054		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	boys	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible stall.	\$2,950.00			Superintendent of Schools		Building Department
453	Martin Middle School	56-056		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible stall.	\$2,950.00			Superintendent of Schools		Building Department
414	Martin Middle School	56-038		C. Lavatory	B.Toe or knee clearances not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install 1 compliant lavatory with toe and knee clearance.	\$3,030.00	Apr-20	Apr-20	Superintendent of Schools	completed	Building Department
461	Martin Middle School	56-057		C. Lavatory	B.Toe or knee clearances not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install 1 compliant lavatory with toe and knee clearance.	\$3,030.00			Superintendent of Schools		Building Department
430	Martin Middle School	56-065		C. Lavatory	B.Toe or knee clearances not provided A.Clear floor space not provided at	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Remove apron under counter, and protect pipes. (Raise 1 sink if it does not have 27" clear underneath.)	\$182.00			Superintendent of Schools		Building Department
440	Martin Middle School	56-018		C. Lavatory	B.Toe or knee clearances not provided A.Clear floor space not provided at lavatory	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install 1 compliant lavatory with toe and knee clearance.	\$3,030.00			Superintendent of Schools		Building Department
427	Martin Middle School	56-034	FD-7283	C. Lavatory	E.Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016		Superintendent of Schools		Building Department
451	Martin Middle School	56-044	FD-7284	C. Lavatory	E.Exposed plumbing underneath	Boys Locker Room/Gym	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016		Superintendent of Schools		Building Department
426	Martin Middle School	56-031	FD-7285 Insulate pipes	C. Lavatory	E.Exposed plumbing underneath F.Mirror above lavatory w/ reflective surface > 40"	Boys Locker Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection and lower mirror so bottom surface is at 40" or lower.	\$266.00	2016		Superintendent of Schools		Building Department
439	Martin Middle School	56-022		C. Lavatory	Clear floor space not provided, toe or knee clearances not provided, exposed plumbing underneath, mirror > 40"	Nurses room	Priority 5	Toilet or Bathing Rooms					Superintendent of Schools		Building Department
460	Martin Middle School	56-064		E. Urinal	A.Rim > 17" height C.Flush controls too high or not properly located	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor.	\$1,550.00			Superintendent of Schools		Building Department
425	Martin Middle School	56-030		E. Urinal	A.Rim > 17" height C.Flush controls too high or not properly located	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor and relocate the flush valves.	\$1,750.00			Superintendent of Schools		Building Department
429	Martin Middle School	56-043		E. Urinal	A.Rim > 17" height C.Flush controls too high or not properly located	Boys Locker Room/Gym	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor.	\$1,750.00			Superintendent of Schools		Building Department
459	Martin Middle School	56-055		E. Urinal	A.Rim > 17" height C.Flush controls too high or not properly located	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor.	\$1,750.00			Superintendent of Schools		Building Department
413	Martin Middle School	56-029		G. Toilet Compartment	C.Non-compliant side or rear grab bars	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar.	\$300.00			Superintendent of Schools		Building Department
462	Martin Middle School	56-033		G. Toilet Compartment	C.Non-compliant side or rear grab bars D.Flush controls too high or not properly located	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar and relocate flush controls.	\$500.00			Superintendent of Schools		Building Department
437	Martin Middle School	56-063		G. Toilet Compartment	C.Non-compliant side or rear grab bars E.Non-compliant toilet paper dispenser	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Install side grab bar and compliant toilet paper dispenser.	\$500.00			Superintendent of Schools		Building Department
441	Martin Middle School	56-017		G. Toilet Compartment	C.Non-compliant side or rear grab bars K.Coat hook > 48"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar and relocate coat hook	\$350.00			Superintendent of Schools		Building Department
454	Martin Middle School	58-066		G. Toilet Compartment	E.Non-compliant toilet paper dispenser	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant toilet paper dispenser.	\$200.00	2016		Superintendent of Schools		Building Department
420	Martin Middle School	56-041		L. Bench	C.Back support not provided	Boys Locker Room/Gym	Priority 4	Access to Goods and Services	Provide 1 bench with back support.	Labor			Superintendent of Schools		Building Department
448	Martin Middle School	56-045		A. Drinking Fountain	A.Clear floor space not provided at drinking fountain	Boys Locker Room/Gym	Priority 6	Additional Access	Raise compliant drinking fountain on the first floor to have 27" clear underneath. Provide signage at standing drinking fountains directing users to accessible drinking fountain.	\$1,120.00			Superintendent of Schools		Building Department
458	Martin Middle School	56-058		A. Drinking Fountain	A.Clear floor space not provided at drinking fountain	Corridor	Priority 6	Additional Access	Raise compliant drinking fountain on the 2nd floor to have 27" clear underneath. Provide signage at standing drinking fountains directing users to accessible drinking fountain.	\$1,120.00			Superintendent of Schools		Building Department
423	Martin Middle School	56-024		A. Drinking Fountain	A.Clear floor space not provided at drinking fountain C.Spout > 36" height	Corridor	Priority 6	Additional Access	Provide signage at fountain directing users to accessible drinking fountain.	\$150.00			Superintendent of Schools		Building Department
682	Martin Middle School	56-052		B. Sink	A.Clear floor space not provided at sink B.Toe and Knee Clearances not provided C.Rim or counter > 34" D.Non-compliant faucets	Special Ed Room	Priority 6	Additional Access	Install compliant faucets	\$630.00			Superintendent of Schools		Building Department

685	Martin Middle School	56-062		B. Sink	B. Be and Knee Clearances not provided C. Rim or counter > 34"	Lab	Priority 6	Additional Access	Install 1 accessible sink in 220, 218, 214, remove cabinet and lower sink to 34" above finish floor, protect pipes.	\$6,708.00			Superintendent of Schools		Building Department
702	Martin Middle School	56-027		M. Storage	C. Storage hardware non-compliant		Priority 6	Additional Access	Install 1 compliant locker.	\$500.00			Superintendent of Schools		Building Department
702	Martin Middle School	56-067 1		B. Overall Access	Q. Not in operable working condition	parking main entrance	Priority 3	Approach and Entrance	restripe parking	\$4,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-067 2		B. Overall Access	Q. Not in operable working condition	parking gym	Priority 3	Approach and Entrance	relocate, pave a nd stripe parking	\$15,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-067		B. Overall Access	Q. Not in operable working condition	main entrance	Priority 3	Approach and Entrance	new walka nd raise grade	\$12,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-073 1		B. Overall Access	Q. Not in operable working condition	rear van drop off	Priority 3	Approach and Entrance	raise, regrade and repave	\$3,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-073 2		B. Overall Access	Q. Not in operable working condition	door n10	Priority 3	Approach and Entrance	raise and repave	\$4,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-073 3		B. Overall Access	Q. Not in operable working condition	door n11	Priority 3	Approach and Entrance	raise and repave	\$20,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-083 2		B. Overall Access	Q. Not in operable working condition	walkway gym	Priority 3	Approach and Entrance	repave	\$12,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-083		B. Overall Access	Q. Not in operable working condition	walkway side	Priority 3	Approach and Entrance	repave	\$12,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-087		B. Overall Access	Q. Not in operable working condition	parking tennis cts	Priority 3	Approach and Entrance	regrade, raise and repave	\$15,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-088 3		B. Overall Access	Q. Not in operable working condition	ramp bus and main	Priority 3	Approach and Entrance	install ramp	\$4,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-088 4		B. Overall Access	Q. Not in operable working condition	sidewalk	Priority 3	Approach and Entrance	repave	\$20,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-088 5		B. Overall Access	Q. Not in operable working condition	access gym, parking	Priority 3	Approach and Entrance	new ramp raise grade	\$4,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-088 6		B. Overall Access	Q. Not in operable working condition	parent drop off	Priority 3	Approach and Entrance	new ramps and sidewalk	\$13,300.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-088		B. Overall Access	Q. Not in operable working condition	ramkp access tennis cts	Priority 3	Approach and Entrance	regradea nd repave	\$3,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-088 2		B. Overall Access	Q. Not in operable working condition	ramp end bus drop off	Priority 3	Approach and Entrance	new ramp	\$3,000.00	Jun-18	Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-085		B. Overall Access	Q. Not in operable working condition	stair exterior right side	Priority 3	Approach and Entrance	new railings	\$13,000.00	Jun-18	Sep-19	Superintendent of Schools	completed	Building Department
702	Martin Middle School	56-075		B. Overall Access	Q. Not in operable working condition	railing side entrance steps	Priority 3	Approach and Entrance	new railings	\$3,000.00	Jun-18	Sep-19	Superintendent of Schools	completed	Building Department
682	Mulcahey Elementary School	513-000		H. Entrance	H. Surface not stable, firm, and slip-resistant	Lobby	Priority 3	Approach and Entrance	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016 january 2016		Superintendent of Schools	completed	TPS- Custodians
685	Mulcahey Elementary School	513-004		A. Door	B. Does not provide clear width of 32"	Cafeteria	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
702	Mulcahey Elementary School	513-022		A. Door	B. Does not provide clear width of 32" C. Maneuvering clearance(s) not provided I. Hardware inoperable M. Smooth surface not provided at bottom 10"	Nurse's Office	Priority 4	Access to Goods and Services	Install a door with 32" of clear space at minimum and an automatic door opener.	\$2,570.00		Jun-20	Superintendent of Schools	demolished	Building Department
700	Mulcahey Elementary School	513-020		A. Door	B. Does not provide clear width of 32" I. Hardware inoperable M. Smooth surface not provided at bottom 10"	Nurse's Office	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32". Install compliant hardware and a smooth surface on the push side of the door.	\$3,041.00		Jun-20	Superintendent of Schools	demolished	Building Department
688	Mulcahey Elementary School	513-008	FD-7559	A. Door	B. Does not provide clear width of 32" K. Door requires >5 pounds of force to open	Women's Toilet Room	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32" and adjust the closer so that it does not require more than 5 pounds of force.	\$2,550.00		Jun-20	Superintendent of Schools	demolished	Building Department
707	Mulcahey Elementary School	513-027		A. Door	C. Maneuvering clearance(s) not provided I. Hardware inoperable M. Smooth surface not provided at bottom 10"	First Grade	Priority 4	Access to Goods and Services	Move furniture to maintain 12" clear on the latch side, install compliant hardware and a smooth surface	\$591.00		Jun-20	Superintendent of Schools	demolished	Building Department
720	Mulcahey Elementary School	513-041		A. Door	C. Maneuvering clearance(s) not provided N. Vision light located >43" AFF		Priority 4	Access to Goods and Services	Move furniture to give 18" of maneuvering clearance. In the future when replacing door, select a door with the correct hardware.	\$50.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
705	Mulcahey Elementary School	513-025		A. Door	D. Maneuvering clearance(s) not provided at recess	Title I Office	Priority 4	Access to Goods and Services	Install an automatic door opener, or leave doors open if possible.	\$1,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
726	Mulcahey Elementary School	513-048		A. Door	D. Maneuvering clearance(s) not provided at recess I. Hardware inoperable		Priority 4	Access to Goods and Services	Install an automatic door opener, or leave doors open if possible.	\$1,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
706	Mulcahey Elementary School	513-026		A. Door	F. Surface not stable, firm, and slip-resistant		Priority 4	Access to Goods and Services	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
698	Mulcahey Elementary School	513-018		A. Door	I. Hardware inoperable	Nurse's Office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Jun-20	Superintendent of Schools	demolished	Building Department

703	Mulcahey Elementary School	S13-023		A. Door	I Hardware inoperable	Speech Room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00			Jun-20	Superintendent of Schools	demolished	Building Department
710	Mulcahey Elementary School	S13-030	FD-7551	A. Door	K Door requires >5 pounds of force to open	Boys Toilet Room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either remove the door or replace with a door that does not require more than 5 pounds of force.	\$50.00	2016		Feb-16	Superintendent of Schools	completed	Building Department
728	Mulcahey Elementary School	S13-050	FD-7552	A. Door	K Door requires >5 pounds of force to open	Girls Toilet Room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either remove the door or replace with a door that does not require more than 5 pounds of force.	\$50.00	2016		Feb-16	Superintendent of Schools	completed	Building Department
684	Mulcahey Elementary School	S13-002		B. Stairway (Interior)	J Handrails have non-compliant cross section	Cafeteria	Priority 4	Access to Goods and Services					Jun-20	Superintendent of Schools	demolished	Building Department
734	Mulcahey Elementary School	S13-057		B. Stairway (Interior)	J Handrails do not extend 12" from stairs		Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$280.00			Jun-20	Superintendent of Schools	demolished	Building Department
718	Mulcahey Elementary School	S13-039		D. Interior Route	C Obstructed by protruding objects	Girls Toilet Room	Priority 2	Safety	Move paper towel holder out of the circulation route	\$50.00	2016		Sep-16	Superintendent of Schools	completed	Building Department
721	Mulcahey Elementary School	S13-042		D. Interior Route	C Obstructed by protruding objects		Priority 6	Additional Access	Lower fountain to 27" above the finish floor on 1st and 2nd floor, .	\$200.00	2016		Jun-20	Superintendent of Schools	demolished	Building Department
737	Mulcahey Elementary School	S13-061		D. Interior Route	C Obstructed by protruding objects	Corridor	Priority 2	Safety	Relocate protruding objects	\$100.00	2016		Feb-16	Superintendent of Schools	completed	Building Department
686	Mulcahey Elementary School	S13-006		D. Interior Route	D Surface not stable, firm, and slip-resistant	Lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016		Dec-15	Superintendent of Schools	completed	TPS- Custodians
693	Mulcahey Elementary School	S13-013		D. Interior Route	I Clear width <36"	men toilet room	Priority 4	Access to Goods and Services	Enlarge clear space by removing wall, or provide signage to nearest accessible men's room.	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
739	Mulcahey Elementary School	S13-063		F. Dining or Work Surface	A Number of tables provided C At least one or 5% accessible not provided F Be or knee clearance at tables not provided	Library	Priority 4	Access to Goods and Services	Provide accessible table.	\$500.00	2016		Jun-20	Superintendent of Schools	demolished	TPS- Custodians
683	Mulcahey Elementary School	S13-001		F. Dining or Work Surface	C At least one or 5% accessible not provided	Cafeteria	Priority 4	Access to Goods and Services	Provide accessible seating for 17 students, (remove 17 fixed seats from cafeteria tables or install 3-4 new tables)	\$850.00	2016		Jun-20	Superintendent of Schools	demolished	TPS- Custodians
740	Mulcahey Elementary School	S13-064		Service Counter	G Top of service counter >36"	Library	Priority 4	Access to Goods and Services	Lower 36" wide portion of counter to 36" above finish floor	\$650.00			Jun-20	Superintendent of Schools	demolished	Building Department
704	Mulcahey Elementary School	S13-024		J. Signage	B Provided, misplaced C Provided, non-compliant	Speech Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
719	Mulcahey Elementary School	S13-040		J. Signage	B Provided, misplaced C Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
729	Mulcahey Elementary School	S13-051		J. Signage	B Provided, misplaced C Provided, non-compliant	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
738	Mulcahey Elementary School	S13-062		J. Signage	B Provided, misplaced C Provided, non-compliant	Library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
741	Mulcahey Elementary School	S13-065		J. Signage	B Provided, misplaced C Provided, non-compliant	Accessible Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
689	Mulcahey Elementary School	S13-009		J. Signage	B Provided, misplaced C Provided, non-compliant H Enterline > 60" above ground	Women Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
709	Mulcahey Elementary School	S13-029		J. Signage	B Provided, misplaced C Provided, non-compliant H Enterline > 60" above ground	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
715	Mulcahey Elementary School	S13-035		J. Signage	B Provided, misplaced C Provided, non-compliant H Enterline > 60" above ground	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Jun-20	Superintendent of Schools	demolished	Building Department
735	Mulcahey Elementary School	S13-059		J. Signage	H Enterline > 60" above ground	Boys Toilet Room	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finish floor.	\$50.00			Jun-20	Superintendent of Schools	demolished	Building Department

690	Mulcahey Elementary School	S13-010		J. Signage	H. Enterline > 60" above ground B. Provided, misplaced C. Provided, non-compliant	Men Toilet Room	Priority 4	Access to Goods and Services	Provide a compliant sign. Ensure that center line of the sign is 60" above the finish floor.	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
724	Mulcahey Elementary School	S13-045		B. Overall Access	A. Turning space not provided	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	Remove furniture	\$50.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
691	Mulcahey Elementary School	S13-011		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided D. Visual & visible alarm not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
694	Mulcahey Elementary School	S13-014		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
697	Mulcahey Elementary School	S13-017		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided D. Visual & visible alarm not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
725	Mulcahey Elementary School	S13-047		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided D. Visual & visible alarm not provided E. Clear floor space not provided in toilet room	Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide signage to nearest accessible toilet room	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
699	Mulcahey Elementary School	S13-019		B. Overall Access	A. Turning space not provided D. Visual & visible alarm not provided E. Clear floor space not provided in toilet room	Nurse's Office	Priority 5	Toilet or Bathing Rooms	Provide signage to nearest accessible toilet room	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
711	Mulcahey Elementary School	S13-031		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
716	Mulcahey Elementary School	S13-037		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided D. Visual & visible alarm not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
692	Mulcahey Elementary School	S13-012 a		C. Lavatory	E. Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
692	Mulcahey Elementary School	S13-012 b		C. Lavatory	B. Toe or knee clearances not provided A. Clear floor space not provided at lavatory	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	. Remove wooden box so that 1 lavatory is accessible.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
692	Mulcahey Elementary School	S13-012 c		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
696	Mulcahey Elementary School	S13-016 a		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
696	Mulcahey Elementary School	S13-016 b		C. Lavatory	E. Exposed plumbing underneath	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
713	Mulcahey Elementary School	S13-033 a		C. Lavatory	E. Exposed plumbing underneath	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
713	Mulcahey Elementary School	S13-033 b		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
717	Mulcahey Elementary School	S13-038 a		C. Lavatory	E. Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
717	Mulcahey Elementary School	S13-038 b		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
723	Mulcahey Elementary School	S13-044 a		C. Lavatory	E. Exposed plumbing underneath	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection .	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
723	Mulcahey Elementary School	S13-044 b		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
732	Mulcahey Elementary School	S13-054 a		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
732	Mulcahey Elementary School	S13-054 b		C. Lavatory	E. Exposed plumbing underneath	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection .	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
731	Mulcahey Elementary School	S13-053 a		C. Lavatory	E. Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
731	Mulcahey Elementary School	S13-053 b		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department

731	Mulcahey Elementary School	S13-053 c		C. Lavatory	A.Elear floor space not provided at lavatory B.Toe or knee clearances not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Remove wooden box so that 1 lavatory is accessible.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
722	Mulcahey Elementary School	S13-043		D. Toilet	G.Non-compliant side grab bar I.Non-compliant rear grab bar	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars.	\$600.00		Jun-20	Superintendent of Schools	demolished	Building Department
695	Mulcahey Elementary School	S13-015		E. Urinal	A.Rim > 17" height C.Flush controls too high or not	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor, and relocate	\$1,750.00		Jun-20	Superintendent of Schools	demolished	Building Department
712	Mulcahey Elementary School	S13-032		E. Urinal	A.Rim > 17" height C.Flush controls too high or not	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor, and relocate	\$2,050.00		Jun-20	Superintendent of Schools	demolished	Building Department
714	Mulcahey Elementary School	S13-034		A. Drinking Fountain	A.Elear floor space not provided at drinking fountain	Corridor	Priority 6	Additional Access	Provide sign directing people to seated accessible fountain on floor.	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
736	Mulcahey Elementary School	S13-060		A. Drinking Fountain	A.Elear floor space not provided at drinking fountain	Corridor	Priority 6	Additional Access	Raise fountain so that there is 27" clear underneath and enlarge nook in wall so that it is 30" wide.	\$1,036.00		Jun-20	Superintendent of Schools	demolished	Building Department
687	Mulcahey Elementary School	S13-007		A. Drinking Fountain	A.Elear floor space not provided at drinking fountain C.Spout > 36" height	Lobby	Priority 6	Additional Access	Replace fountain with an accessible fountain	\$1,950.00		Jun-20	Superintendent of Schools	demolished	Building Department
727	Mulcahey Elementary School	S13-049		A. Drinking Fountain	A.Elear floor space not provided at drinking fountain C.Spout > 36" height	Corridor	Priority 6	Additional Access	Provide sign directing people to seated accessible fountain on floor.	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
708	Mulcahey Elementary School	S13-028		B. Sink	A.Elear floor space not provided at sink	First Grade	Priority 6	Additional Access	Remove cabinet under sink.	\$600.00		Jun-20	Superintendent of Schools	demolished	Building Department
686	Mulcahey Elementary School	p1020345		D. Interior Route	D.Surface not stable, firm, and slip-resistant	N10	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
686	Mulcahey Elementary School	p1020346		D. Interior Route	D.Surface not stable, firm, and slip-resistant	n09	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
701	Mulcahey Elementary School	S13-021 a		B. Sink	A.Elear floor space not provided at sink	Nurse's Office	Priority 6	Additional Access	move sink from wall so that the centerline of the faucet is 15", and relocate trash can.	\$1,686.00		Jun-20	Superintendent of Schools	demolished	Building Department
701	Mulcahey Elementary School	S13-021 b		B. Sink	E.Exposed plumbing underneath sink	Nurse's Office	Priority 6	Additional Access	Protect plumbing.	\$1,686.00		Jun-20	Superintendent of Schools	demolished	Building Department
216	Parker Middle School	S6-055		B. Curb Ramp	Q.Not in operable working condition		Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$300.00			Superintendent of Schools		dpw
221	Parker Middle School	S6-061		B. Curb Ramp			Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$300.00			Superintendent of Schools		dpw
222	Parker Middle School	S6-060		B. Curb Ramp			Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$300.00			Superintendent of Schools		dpw
220	Parker Middle School	S6-059		C. Accessible Route/Walkway			Priority 3	Approach and Entrance	Add concrete to correct excessive slope.	\$465.00			Superintendent of Schools		dpw
219	Parker Middle School	S6-058		D. Off-Street Parking Spaces	G.Access aisle <60" wide		Priority 3	Approach and Entrance	Enlarge access aisle	\$100.00			Superintendent of Schools		dpw
217	Parker Middle School	S6-056		D. Off-Street Parking Spaces			Priority 3	Approach and Entrance	Provide sign and enlarge space and access aisle	\$870.00			Superintendent of Schools		dpw
218	Parker Middle School	S6-057		D. Off-Street Parking Spaces			Priority 3	Approach and Entrance	Provide sign	\$260.00			Superintendent of Schools		dpw
215	Parker Middle School	S6-054		F. Ramp (in a Walkway)			Priority 3	Approach and Entrance	Ensure that handrails are provided on both sides of the ramp.	\$1,020.00			Superintendent of Schools		dpw
168	Parker Middle School	S6-006		A. Door	C.Maneuvering clearance(s) not provided	library	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
178	Parker Middle School	S6-016		A. Door	C.Maneuvering clearance(s) not provided	art	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
181	Parker Middle School	S6-019		A. Door	C.Maneuvering clearance(s) not provided	nurse station	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
183	Parker Middle School	S6-021		A. Door	C.Maneuvering clearance(s) not provided	nurse	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
213	Parker Middle School	S6-052		A. Door	C.Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
164	Parker Middle School	S6-002		A. Door	K.Door requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
190	Parker Middle School	S60029		A. Door	K.Door requires >5 pounds of force to open	practice rooms	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
195	Parker Middle School	S6-034		A. Door	K.Door requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department

179	Parker Middle School	56-017		A. Door	N.Vision light located >43" AFF M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side. When renovations occur, select a door with a lower vision light.	\$66.00	2016		Superintendent of Schools		Building Department
186	Parker Middle School	56-025		A. Door	N.Vision light located >43" AFF M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side. When renovations occur, select a door with a lower vision light.	\$66.00	2016		Superintendent of Schools		Building Department
214	Parker Middle School	56-053		C. Ramp (Interior)	B.Running slope >1:12	ramp to library	Priority 4	Access to Goods and Services	When renovation occurs, adjust slope of ramp.	\$0.00			Superintendent of Schools		Building Department
184	Parker Middle School	56-001		C. Ramp (Interior)	Handrails not continuous where required	ramp to library	Priority 4	Access to Goods and Services							Building Department
209	Parker Middle School	56-022		D. Interior Route	C.Obstructed by protruding objects	corridor	Priority 2	Safety	Move objects or install cane detectable barriers.	\$50.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
211	Parker Middle School	56-048		D. Interior Route	C.Obstructed by protruding objects	boys	Priority 2	Safety	Move objects or install cane detectable barriers.	\$50.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
167	Parker Middle School	56-050		D. Interior Route	C.Obstructed by protruding objects	girls	Priority 2	Safety	Move objects or install cane detectable barriers.	\$50.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
185	Parker Middle School	56-005		D. Interior Route	L.Clear width <36"	library reading area	Priority 4	Access to Goods and Services	Relocate furniture to provide 36" clear width.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
207	Parker Middle School	56-024		D. Interior Route	L.Clear width <36"		Priority 4	Access to Goods and Services	Relocate furniture to provide 36" clear width.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
210	Parker Middle School	56-007		D. Interior Route		boys	Priority 4	Access to Goods and Services	Relocate paper towels away from accessible sink.	\$50.00	2016		Superintendent of Schools		Building Department
192	Parker Middle School	56-049		D. Interior Route		girls	Priority 4	Access to Goods and Services	Relocate paper towels away from accessible sink.	\$50.00	2016		Superintendent of Schools		Building Department
180	Parker Middle School	56-031		F. Dining or Work Surface	C.Rt. least one or 5% accessible not provided	cafeteria	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible seating.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
166	Parker Middle School	56-018		F. Dining or Work Surface	C.Rt. least one or 5% accessible not provided F.Be or knee clearance at tables not provided	computer room	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible seating.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
189	Parker Middle School	56-004		F. Dining or Work Surface	F.Be or knee clearance at tables not provided	library	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible seating.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
191	Parker Middle School	56-028		F. Dining or Work Surface	F.Be or knee clearance at tables not provided		Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible seating.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
223	Parker Middle School	56-030		J. Signage	B.Provided, misplaced D.Tactile characters < 48" or > 60"		Priority 4	Access to Goods and Services	Replace sign so that tactile characters are between 48" and 60" above finish.	\$50.00			Superintendent of Schools		Building Department
205	Parker Middle School	56-033		J. Signage	D.Tactile characters < 48" or > 60" above ground	cafeteria	Priority 4	Access to Goods and Services	Replace sign so that tactile characters are between 48" and 60" above finish floor.	\$50.00			Superintendent of Schools		Building Department
206	Parker Middle School	56-044		J. Signage	H.Enterline > 60" above ground	gym	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
170	Parker Middle School	56-045		J. Signage		cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
182	Parker Middle School	56-008		B. Overall Access	C.Accessible Accessories not provided	boys toilet room	Priority 5	Toilet or Bathing Rooms	Relocate accessories to be compliant.	\$150.00	2016		Superintendent of Schools		Building Department
171	Parker Middle School	56-020		B. Overall Access	E.Clear floor space not provided in toilet room	restroom	Priority 5	Toilet or Bathing Rooms	Move furniture.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
197	Parker Middle School	56-009		C. Lavatory	B.Be or knee clearances not provided	boys toilet room	Priority 5	Toilet or Bathing Rooms	Raise sink with pipe protection to give 27" clear underneath.	\$1,570.00			Superintendent of Schools		Building Department
201	Parker Middle School	56-036		C. Lavatory	B.Be or knee clearances not provided	girls locker room	Priority 5	Toilet or Bathing Rooms	Raise sink with pipe protection to give 27" clear underneath.	\$1,570.00			Superintendent of Schools		Building Department
172	Parker Middle School	56-040		C. Lavatory	B.Be or knee clearances not provided	boys locker room	Priority 5	Toilet or Bathing Rooms	Raise sink with pipe protection to give 27" clear underneath.	\$1,570.00			Superintendent of Schools		Building Department
173	Parker Middle School	56-010		D. Toilet	G.Non-compliant side grab bar I.Non-compliant rear grab bar	boys toilet room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars	\$600.00			Superintendent of Schools		Building Department
198	Parker Middle School	56-011		D. Toilet		girls toilet room	Priority 5	Toilet or Bathing Rooms	Install compliant rear grab bar.	\$300.00			Superintendent of Schools		Building Department
202	Parker Middle School	56-037		G. Toilet Compartment	C.Non-compliant side or rear grab bars	girls locker room	Priority 5	Toilet or Bathing Rooms	Install compliant rear grab bar.	\$300.00			Superintendent of Schools		Building Department
174	Parker Middle School	56-041		G. Toilet Compartment	C.Non-compliant side or rear grab bars	boys locker room	Priority 5	Toilet or Bathing Rooms	Install compliant rear grab bar.	\$300.00			Superintendent of Schools		Building Department
199	Parker Middle School	56-012		G. Toilet Compartment		girls toilet room	Priority 5	Toilet or Bathing Rooms	Install compliant rear grab bar.	\$300.00			Superintendent of Schools		Building Department
203	Parker Middle School	56-038		H. Shower Compartment	C.Non-compliant grab bars	girls locker room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars.	\$300.00			Superintendent of Schools		Building Department
196	Parker Middle School	56-042		H. Shower Compartment	C.Non-compliant grab bars	boys locker room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars.	\$300.00			Superintendent of Schools		Building Department
204	Parker Middle School	56-035		I. Bench	C.Back support not provided	girls locker	Priority 4	Access to Goods and Services	Provide 1 bench with back support.	Labor			Superintendent of Schools		TPS- Custodians
175	Parker Middle School	56-043		I. Bench	C.Back support not provided	boys locker room	Priority 4	Access to Goods and Services	Provide 1 bench with back support.	Labor			Superintendent of Schools		TPS- Custodians
176	Parker Middle School	56-013		B. Sink	B.Be and Knee Clearances not provided	wellness room	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance.	\$0.00			Superintendent of Schools		Building Department
187	Parker Middle School	56-014		B. Sink	B.Be and Knee Clearances not provided	wellness room	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance.	\$0.00			Superintendent of Schools		Building Department
177	Parker Middle School	56-026		B. Sink	B.Be and Knee Clearances not provided	lab	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance.	\$0.00			Superintendent of Schools		Building Department
188	Parker Middle School	56-015		B. Sink	B.Be and Knee Clearances not provided C.Brim or counter > 34"	art	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance and lower sink to 34" above finish floor.	\$0.00			Superintendent of Schools		Building Department
565	Parker Middle School	56-027				corridor	Priority 6	Additional Access	Provide at least 1 or 5% accessible lockers with compliant hardware.	\$750.00			Superintendent of Schools		Building Department

566	Summer Street School	S11-010		B. Curb Ramp	C.Surface not stable/firm/slip-resistant at curb ramps E.Elear width at curb ramp obstructed F.Burb ramp not provided as part of accessible route L.Burb ramp not located properly	Summer St. / Prospect St intersection - E ramp	Priority 3	Approach and Entrance	When next streetscape alteration is planned, upgrade crosswalks, curb ramps and sidewalks that relate to accessible parking, public streets and sidewalks, and entrance gate.	\$0.00			Superintendent of Schools		dpw
567	Summer Street School	S11-011		B. Curb Ramp		Summer St. / Prospect St intersection - N ramp	Priority 3	Approach and Entrance	When next streetscape alteration is planned, upgrade crosswalks, curb ramps and sidewalks that relate to accessible parking, public streets and sidewalks, and entrance gate.	\$0.00			Superintendent of Schools		dpw
568	Summer Street School	S11-012		C. Accessible Route/Walkway	A. Not provided from all site arrival points F.Surface not stable, firm, and slip-resistant G. Running slope >1:20 H. Gross slope >1:48 K.Elear width <36" L. Passing spaces >200' apart M. Not in operable working condition	Summer St. / Prospect St intersection - N ramp	Priority 3	Approach and Entrance	When next streetscape alteration is planned, upgrade crosswalks, curb ramps and sidewalks that relate to accessible parking, public streets and sidewalks, and entrance gate.	\$0.00			Superintendent of Schools		dpw
564	Summer Street School	S11-008		C. Accessible Route/Walkway	A. Not provided from all site arrival points G. Running slope >1:20	Main Entrance gate	Priority 3	Approach and Entrance	Repair excessive slope at main entrance gate	\$1,400.00			Superintendent of Schools		dpw
557	Summer Street School	S11-000		D. Off-Street Parking Spaces	D. Man space not provided G. Access aisle <60" wide H. Access aisle does not adjoin accessible route J.Surface not stable, firm, and slip-resistant	reardriveway, HP space	Priority 3	Approach and Entrance	Install at least 1 van accessible space with compliant slopes and cross slopes	\$870.00			Superintendent of Schools		dpw
563	Summer Street School	S11-007		E. Gate	E. Surface not level	Main entrance gate	Priority 3	Approach and Entrance	Repair surface and provide a 10" smooth surface on the bottom of the gate.	\$700.00			Superintendent of Schools		dpw
560	Summer Street School	S11-004		E. Gate	E. Surface not level F. Surface not stable/firm/slip-resistant at gates K. Smooth surface not provided at bottom 10"	Gate to Main Entrance, play area	Priority 3	Approach and Entrance	Repair surface and provide a 10" smooth surface on the bottom of the gate.	\$700.00			Superintendent of Schools		dpw
559	Summer Street School	S11-003		G. Stairway (in a Walkway)	F. Handrails not continuous where required	Main entrance	Priority 3	Approach and Entrance	Install accessible handrail on side where it is missing.	\$350.00			Superintendent of Schools		Building Department
569	Summer Street School	S11-013		A. Door		Main Entrance	Priority 4	Access to Goods and Services	Install an intercom that includes both visual and audible signals.	\$2,085.00			Superintendent of Schools		Building Department
572	Summer Street School	S11-016		H. Lift		rear entrance / exit lift	Priority 4	Access to Goods and Services	Install a backup battery with at least a 90-minute power supply for the rear lift.	repair cost			Superintendent of Schools		Building Department
558	Summer Street School	S11-001		J. Signage	A. Not provided	rear exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
571	Summer Street School	S11-015		J. Signage	A. Not provided	rear entrance / exit lift	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
570	Summer Street School	S11-014		J. Signage	F. inish and contrast not provided	Main Entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
561	Summer Street School	S11-005				outside play area	Priority 6	Additional Access	Provide accessible route to play area components.	depends on square footage			Superintendent of Schools		Grounds - TPS
TOTAL										\$772,036.75					